PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH
PO WO no.	71999.	PO / WO Date.	09/11/2020
Supplier Name	Sri Rama flyash Bricks	PO/WO amount	19,950/
Firm Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	594.	11/12/2020	19,950/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):	19,950/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B -Other Credits :Transportation charges	—
Amount C -Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,950/-
Amount E – PO / WO value:	19,950/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ~~□ No~~
Payment – due date	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	18/12					

Note: 1. In case amount to be credited to supplier and the bills amount does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A. exclude transport, Hamali charges. etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...000/- 7. MD to approve all bills above 1,00,000/-

<u>**TAX INVOICE**</u>

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 594 **36AKTPG8982A1ZR** Date : 11-12-2020

M/s. G.V. Research centers (P) Ltd,
M.G. Road, Secunderabad
GSTIN - 36AAHCG4562D1Z8

TIN No. .... Date : ....
Order No. 71999_163241 Date : 09-11-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4+8+16 solid Bricks	200x200x400				
	DC NO's - 1980, 1804	200x150x400	1000	19	19000	00
		200x100x400				
			S. TOTAL		19000	00
			CGST	2.5%	475	00
			SGST	2.5%	475	00
			G.TOTAL		19950	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72227 Date: 14/12 Sign:

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

Purchase Order

 09-11-2020 17:51:06 Origin

71999
30.10.20 4:46:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	71999	163241
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	09-11-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000.00	19.00	0.00	5.00	19,950.00
					Total Order Value . . .	**19,950.00**

Rupees : Ninteen Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.11.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163241
Material required before date: urgent		ID No.	61370

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid blocks	16"x8"x4"	1000	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 71999

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks : For 5600C PCC pits purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	09.11.2020	Sign. & Date	09.11.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43691
Date: 14/12
Sign: Neha

No. 1980 Date : 17/11/2020

M/s G.V Research Centres Pvt ltd

Name : G.V Research Centres Pvt ltd

Vehicle No. TS08UE9402 Time ....

Material : 4x8x16 Solid Bricks Qty. 700

INWARD
Inward No: 2097 Dt: 17/11/20
MRN No: 85565 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Driver's Signature Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O No: 71999-163241

No. 1804

INWARD No: 43692 Date: 12/12 Sign: Neha
MODI PROPERTIES PVT LTD SECBAD

Date : 11/12/20

M/s G.V. Research centers pvt ltd

Name : G.V. Research Center pvt ltd

Vehicle No. TS08UE9402 Time

Material : 4x8x16 Solid Bricks Qty. 300

INWARD
Inward No: 2206 Dt: 11/012/20
MRN No: 86230 Dt: 10.10Am
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	163241	Total PO quantity:	1000
Project:	Innopolis	PO No(s).	71999	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	300
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	0
Sign of security		Sign of Admin		Sign of Project manager	
Date	11.12.2020	Date	11.12.2020	Date	11.12.2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
01	17.11.2020	11.00	16"x8"x4"	700	1980	2097	85565
02	11.12.2020	09.00	16"x8"x4"	300	1804	2206	86230
			TOTAL:	1000			

Details of solid blocks – delivered during the week.

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.