PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/04/2021	Prepared by:	MINISH.
PO/WO no.	74980.	PO / WO Date.	20/02/2021
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	28,928/-
Firm/Company	GVDC	Project	119, 191 Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	709.	12/03/2021	28,928/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,928/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2364	06/03/2021	89827.	□ Yes □ No
2.	2365.	06/03/2021	89826.	□ 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:	28,928/-
Amount E – PO / WO value:	28,928/-
Amount F – Difference (A – E): GST-18%	NIL.

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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	30/04/2021
Remarks: Incentive of Rs/- 20/.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 APR 2021 MINISH PARIKH				
Date		28/4					

Notes: 1. In case amount to be credited to supplier and the bills total 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 all 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. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

No. 709

Date : 12-03-2021.

M/s. G.V. Discovery center pvt Ltd,
M.G. Road, Secunderabad.
GSTIN - 36AAHCG4940K1ZL.

TIN No. .... Date : ....

Order No. 74980-1370 Date : 20-02-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6"8"+16 solid Blocks DC No's - 2364, 2365	200x200x400 200x150x400 200x100x400	950	29	27550	00
			S. TOTAL		27550	00
			CGST	2.5%	689	00
			SGST	2.5%	689	00
			G.TOTAL		28928	00

MODI PROPERTIES ... SEC'BAD
No. 75446
Date 16/3
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

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVDC	Requisition nos.:	13170	Total PO quantity:	950
Project:	Genopolis	PO No(s).	74980	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	950
Supplier:	Sri Rama flay ash bricks	Close PO:	Yes / No	Balance quantity to be delivered:	0
Sign of security		Sign of Admin	R. vineetha	Sign of Project manager	
Date	08.03.21	Date	08.03.21	Date	08.03.21

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type (Solid)	Quantity delivered	DC No.	Inward no.	MRN No.
1.	06.03.2021	9.30	6"x8"x16"	475	2364	177	89827
2.	06.03.2021	6.00	6"x8"x16"	475	2365	178	89826
3.							
4.							
			Total	950			

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.

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: 74980 - 13170

No. 2364 Date : 06/03/21

M/s GV Discovery Centre pvt ltd

Name : GV. Discovery Centre pvt ltd

Vehicle No. TS08 UG 9402 Time ....

Material : 6x8x16 Solid Brick Qty. 475

INWARD	
Inward No: 177	Dt: 06/03/21
MRN No: 89827	Dt: 9/3
Received By: Ch. Amarkhory	Sign
Genome Valley Discovery Center Pvt. Ltd.	

PROPERTIES PVT. LTD. INWARD No. 4647 Date ..... Sign ....

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: 74980- 13170

No. 2365 Date : 06/3/21

M/s Gv Discovery Centre pvt ltd

Name : Gv Discovery Centre pvt ltd

Vehicle No. TS08UE 9402 Time

Material : 6x8x16 Solid Bricks Qty. 475

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46474
Date 15/3
Sign.

mahendra

Driver's Signature

Authorised Signature

INWARD

Inward No: 178	Dt: 06/03/21
MRN No: 89826	Dt: 06:00
Received By:	Sign.

Genome Valley Discovery Center Pvt. Ltd.

 23-02-2021 10:42:26

Purchase Order

Orig

74980

16 02 21 11:20:53

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	74980	13170
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	20-02-2021	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	950.00	29.00	0.00	5.00	28,927.50
	Total Order Value . . .					**28,927.50**

Rupees : Twenty Eight Thousand Nine Hundred Twenty Seven and Paise 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	119, 191 Synergy Square 1 . Phone. .
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 temporary toilet use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Contact . .

Accepted the above Terms And Conditions

For *Sri Rama Flyash Bricks*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC		Date:	19.02.2021		
Site & Phase :	SYNERGY 119,191		Time:	11:00 Hrs		
			Req. No.	13170		
Material required before date:	urgent		ID No.	64125		

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid blocks	6"X8"X16"	950	Nos		
				Nos		
	7x4980			Nos		

Remarks: FOR TEMPORARY TOILET USE PURPOSE .

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.02.2021	Sign. & Date	

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

APPROVED BY
19 FEB 2021
K. NARSINGA RAO
Project Manager