PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2021	Prepared by:	A. Vijaykumar
PO/WO no.	77068	PO / WO Date.	06-05-2021
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	16275.00
Firm/Company	GV Discovery center PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	801	19-06-2021	16275.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16275.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2693	19/06/2021	93025	☑ 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:	16275.00
Amount E – PO / WO value:	16275.00
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ✓ /- ☐ No
Payment – due date	28/06/2021
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Avijaykumar		23 JUN 2021				
Date		23/06/2021						

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/-

Cell : 9246043189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

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

No. **801**

Date : 19-06-2021

M/s. G.V Discovery centre (P) Ltd.
Mibo Road, Secunderabad
GSTIN- 36AAHCG4940K1ZL

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

Order No. 7788-13223 Date : 10-05-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16 solid Blocks DC No-2893	200x200x400 200x150x400 200x100x400	500	31	15500	00
				S. TOTAL	15500	00
				CGST 2.5%	387	50
				SGST 2.5%	387	50
				G.TOTAL	16275	00

81259
2116

For SRI RAMA FLYASH BRICKS

Authorised Signatory

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

Receiver's Signature

Purchase Order

 17-06-2021 14:57:37

77068
06.05.21 4:35:38

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

Supplier Details			
Sri Rama Flyash Bricks Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092 **GSTIN** 36AKTPG8982A1ZR 9246043189 9246043189	**Doc No**	77068	13223
	Doc Date	10-05-2021	
	Quote No	Nil	
	Quote Date	10-05-2021	
	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	500.00	31.00	0.00	5.00	16,275.00
					Total Order Value . . .	**16,275.00**

Rupees : Sixteen Thousand Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 for submersible pumps installation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

17/06/2021

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	10.05.2021
Site & Phase :	Genoplois	Time:	11.00
		Req. No.	13223
Material required before date:	urgent	ID No.	66021

No	Description	Size	Quantity	Units	Inward No	Date
1.	Solid Cement blocks	6"x8"x16"	500	nos		
2.						
3.	27068					
4.						
5.						
6.						

Note :- For Submersible pumps installation purpose at site.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	10.05.2021	Sign. & Date	

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

APPROVED 17 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 10 MAY 2021 K. NARSINGH RAO Project Manager

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

Pr No: 77068-13223

No. 2693 Date : 19/6/21

M/s GV Discovery Centre pvt ltd

Name : GV Discovery Centre pvt ltd

Vehicle No. TS08UG 9402 Time

Material : 6X8X16 Solid Bricks Qty. 500

INWARD	
Inward No: 260	Dt: 19/06/21
~~MRN~~ No: 93095	Dt: 9153
Received By:	Sign: R. Munithra
Genome Valley Discovery Centre	

Driver's Signature Authorised Signature