

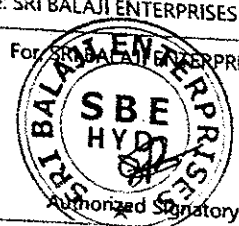
PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/7/21

Date: 6-7-21		Prepared by: T Bhasker	
PO/WO no. 77564 / 77525		PO / WO Date. 10/6/21 / 9/6/21	
Supplier Name S. S. S. S. S.		PO/WO amount 6128 + 159 = 6288	
Firm/Company U. V. D. C.		Project Imph	
Sl. No.	Bill No.	Bill Date	Bill amount
1	46	29/6/21	6288
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6288
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			93388 ☒ Yes ☐ No
2.			93387 ☒ 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:			6288
Amount E – PO / WO value:			6288
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		9/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6-7-21		

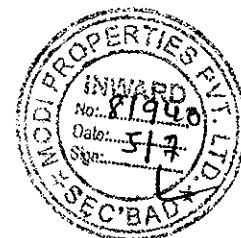
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana				Invoice No. 46		Date 29-06-2021		
				Place of supply 36-Telangana		PO number 77564/77525		
				Vehicle Number TS12UC-8002				
Bill To G V DISCOVERY CENTER PVT LTD # 5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad pin-50003 GSTIN Number: 36AAHCG4940K1ZC State: 36-Telangana				Ship To sy no.542 Genome valley Thurkapally (ssLP)				
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	Masonite 2 pnl door 82x38	4418	82x38	2	NOS	₹ 2,597.00	₹ 934.92 (18%)	₹ 6,128.92
2	L-PATI 1X1	8302	1x1	45	NOS	₹ 3.00	₹ 24.30 (18%)	₹ 159.30
Total				47			₹ 959.22	₹ 6,288.22
Invoice Amount In Words Six Thousand Two Hundred Eighty Eight Rupees only				Amounts: Sub Total ₹ 6,288.22 Round off - ₹ 0.22 Total ₹ 6,288.00 Received ₹ 0.00 Balance ₹ 6,288.00				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
4418		₹ 5,194.00		9%	₹ 467.46	9%	₹ 467.46	₹ 934.92
8302		₹ 135.00		9%	₹ 12.15	9%	₹ 12.15	₹ 24.30
Total		₹ 5,329.00			₹ 479.61		₹ 479.61	₹ 959.22
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No.: 4312001151 Bank IFSC code: KKBK0000553 Account Holder Name: SRI BALAJI ENTERPRISES				
				For SRI BALAJI ENTERPRISES  Authorized Signatory				

93388 ←

INWARD	
Inward No: 644	Date: 01/07/21
MRN No: 93388	DU: 05-30
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	



Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana				Invoice No. 46		Date 29-06-2021	
				Place of supply 36-Telangana		PO number 77564/77525	
				Vehicle Number TS12UC-8002			
Bill To G V DISCOVERY CENTER PVT LTD # 5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad pin-50003 GSTIN Number: 36AAHCG4940K1ZC State: 36-Telangana				Ship To sy no.542 Genome valley Thurkapally (ssLP)			

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2	L-PATI 1X1	8302	1x1	45	NOS	₹ 3.00	₹ 24.30 (18%)	₹ 159.30
	Total			47			₹ 959.22	₹ 6,288.22

Invoice Amount In Words Six Thousand Two Hundred Eighty Eight Rupees only		Amounts: Sub Total ₹ 6,288.22 Round off - ₹ 0.22 Total ₹ 6,288.00 Received ₹ 0.00 Balance ₹ 6,288.00	
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	₹ 5,194.00	9%	₹ 467.46	9%	₹ 467.46	₹ 934.92
8302	₹ 135.00	9%	₹ 12.15	9%	₹ 12.15	₹ 24.30
Total	₹ 5,329.00		₹ 479.61		₹ 479.61	₹ 959.22

Terms and conditions:
 Thanks for doing business with us!

Company's Bank details:
 Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY
 Bank Account No.: 4312001151
 Bank IFSC code: KKBK0000553
 Account Holder Name: SRI BALAJI ENTERPRISES

For SRI BALAJI ENTERPRISES


93388 ←

INWARD	
Inward No: 644	Date: 01/07/21
MRN No: 93388	Date: 05-30
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	



Purchase Order



77564

10.06.21 10:31:08

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10-Jun-21 2:13:20 PM

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 Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	77564	13230
Doc Date	10-06-2021	
Quote No	NIL	
Quote Date	10-06-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X82"	2.00	2,596.00	0.00	18.00	6,126.56
Total Order Value . . .					6,126.56
Rupees : Six Thousand One Hundred Twenty Six and Paise Fifty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of good quality, with Masonite Skin, 2 sides, 2 Panels, grain texture, HDF, Rate per sft is Rs.120/- GST 18% Extra,

Payment Terms 50% advance payment

Tax Inclusive of all GST taxes

Delivery Date with in 7 days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Hardware mortise lock 5 yeras warranty, cylindrical lock and hinges 1 yr, manufacturing warranty.

Advance Paid Rs. 35,900-00, by RTGS/NEFT, dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for SITE OFFICE, purpose.

Completion Date Nil

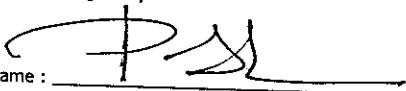
Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Date : __/__/__

Requisition Form

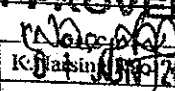
Company Name:		GVDC		Date:		01-06-2021	
Site & Phase :		Genopolis		Time:		13:00	
Supplier				Req. No.		13230	
Material required before date:		Urgent		ID No.		66339	

No	Description	Size	Quantity	Units	Inward No	Date
1	Panel Doors	38"X80"	4	No's		
2	Panel Doors	38"X82"	2	Nos		
3	Panel Doors	32"X82"	2	Nos		
4	Cylindrical Locks	Std	08	Nos		
5	S S Hinges with Screws	4"	24	Nos		
6	Magnetic Door Stoppers	Std	4	Nos		
7	Z Angle Frames	2'X6'	2	Nos		
8	Z Angle Frames	4'X4'	01	Nos		
9						
10						

Remarks: For Site Office Purpose.

Prepared By	G Rajesh Babu	Approved by	
Sign. & Date	01-06-21	Sign. & Date	

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

APPROVED BY

 K. N. Srinivas Rao
 01-06-2021
 Project Manager

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

APPROVED
 04 JUN 2021
 P. PRABHAKAR
 ST. MANAGER PURCHASE

Purchase Order

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09-06-2021 12:21:53 PM



77525

10.06.21 10:31:08

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 Balaji Enterprises

H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	77525	13233
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
SupplyType	Supply	

Kind Attn : **Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos	45.00	3.00	0.00	18.00	159.30
Total Order Value . . .					159.30
Rupees : One Hundred Fifty Nine and Paise Thirty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section Fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		09.06.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13233	
Material required before date:			Urgent		ID No.		66398
No	Description	Size	Quantity	Units	Inward No	Date	
1	L Angle Patti	6"	10	Nos			
2	Hole Fast <i>27524</i>	1/2"X12"	10	Nos			
3	L Pattis <i>27525</i>	18"	45	Nos			
4	Z Angle	4"	05	Nos			
5		2'X6'	02	Nos			
6							
7							
Remarks: For site office purpose.							
Prepared By:		V.Sanketh		Approved by		K.Narsing rao	
Sign. & Date		09.06.2021		Sign. & Date		09.06.2021	

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