

PURCHASE DIVISION
Advice for approval for credit to supplier

(71) ✓

Date: 5/8/21		Prepared by: PRABHAKAR					
PO/WO no. 78910		PO / WO Date. 22/7/21					
Supplier Name J.D. Enterprises		PO/WO amount 27,470.40					
Firm/Company QVRC		Project Junopoli.					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	92	2/8/21	27,470.00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,470.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	/	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			27,470.00				
Amount E – PO / WO value:			27,470.00				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. / <input checked="" type="checkbox"/> No					
Payment – due date		9/8/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	5/8/21						

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/-



J.D. ENTERPRISES

10-1-544/5, Entrenchment Road, East Marredpally, Secunderabad - 500 026.

Cell : 9847333102. Email : jdententerprises55@yahoo.in

GSTIN : 36ADAPPB6165G1ZV

- Original for Recipient
- Duplicate for Supplier/Transporter
- TriPLICATE for Supplier

INVOICE

Invoice No. : **92 GST/2021-2022**
 Invoice Date : **02-08-2021**
 State : **Telangana** State Code : **36**

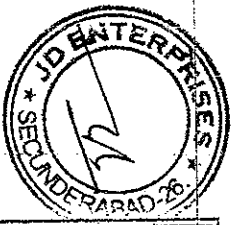
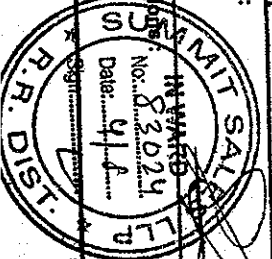
Details of Receiver | Billed to :
G.V. ROJASREKA CENTRALS Pvt Ltd,
S-4-187/3&4, INDRAPUR, Solam Nagar,
N.A. Road, Secunderabad - 500003,
TELANGANA
 State Code : **36**

Details of Consignee | Shipped to :
G.V. ROJASREKA CENTRALS Pvt Ltd,
INDRAPUR, Solam Nagar,
HYDERABAD,
TELANGANA
 State Code : **36**

Sr. No.	Name of Product	HSN ACS	UOM	Qty	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1.	Plyboard 4mm x 150mm x 8ROLLS	6807	Sqm	72	290	20880	9%	1879	9%	1879	-	-	3758
2.	Cold chck Paints 17Ltr - (INUL Make)	2915	Ltr	20	120	2400	9%	216	9%	216	-	-	432
Total						23280		2095		2095			4190

Total Invoice Amount in Words : **Twenty three thousand two hundred and ninety**

Bank Account Number :
 Bank Branch IFSC :
 Terms and Conditions :
 Date : **02/08/2021**



Received by **[Signature]** on **02/08/2021**
 Verified that the particulars given above are true and correct
 Authorised Signatory

Purchase Order



78910

PY

Page(s) 1 Of 1

22-07-2021 16:36:44

22.07.21 4:00:59

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

J.D. Enterprises
#10-1-544/5, Entrenchment RD, East Maredpally, Secunderabad - 500
026

GSTIN 36ADAPB6165G1ZV

9347333102/9347523102

Doc No	78910	163633
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	08-07-2021	
SupplyType	Supply	

Kind Attn : Mr. S.J. Basha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6229 - Miscellaneous - Pypkote - 150mm X 4mm thick - Sq.mtrs	72.00	290.00	0.00	18.00	24,638.40
2 6626 - Paints - Cold Stick Primer - NA - Kgs	20.00	120.00	0.00	18.00	2,832.00
Total Order Value . . .					27,470.40

Rupees : Twenty Seven Thousand Four Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 08/07/2021.

Payment Terms 100% as advance payment though RTGS.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 27,470/- to be pay through RTGS.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GI pipe at road crossings.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

22/07/2021

Accepted the above Terms And Conditions
For **J.D. Enterprises**

Name : _____

Name : _____

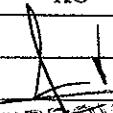
Date : ___/___/___

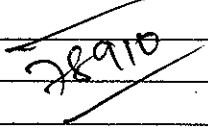
Requisition Form

Company Name:		GVRC	Date:		17-07-2021	
Site & Phase :		Innopolis	Time:		2:55 pm	
Supplier		JD Enterprises	Req. No.		163633	
Material required before date:			ID No.		67651	
No	Description	Size	Quantity	Units	Inward No	Date
1	Pypkote 4mm thick – 150 mm width	4mm x 150 mm	72	sq mtrs		
2	Cold Stick (Primer) – 1 Tin	NA	20	KG		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Wrapping material for GI Pipes at road crossings.						
Prepared By		Waseem	Approved by			
Sign. & Date		17-07-2021	Sign. & Date			

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


APPROVED BY
 17 JUL 2021
 G. Venkatesh
 Project Manager


APPROVED
 22 JUL 2021
 MINISH PARIKAT
 MANAGER PROCUREMENT


 28910

Fw: GVRC - Wrapping material for GI Pipe quote

From: waseem@modiproperties.com (waseem@modiproperties.com)

To: murthy@modiproperties.com

Date: Tuesday, 20 July, 2021, 02:59 pm IST

Sent from Yahoo Mail on Android

----- Forwarded message -----

From: "waseem@modiproperties.com" <waseem@modiproperties.com>

To: "Soham Modi" <sohammodi@modiproperties.com>

Cc: "Likhitha ." <likhitha@modiproperties.com>

Sent: Wed, 14 Jul 2021 at 8:16

Subject: GVRC - Wrapping material for GI Pipe quote

Soham Sir,

Kindly find attached file as the quotation for wrapping material for GI pipes under road crossings.

Our requirement for is about 73 sq mtrs.

Calculation:

$3.14 \times L \times D$

L= 6 meters

D (Outer Diameter) = 168.3 mm

No. of pipes required for site: 20 nos.

$(3.14 \times 6 \times 168.3) / 1000 \times 20 = 63.415$ sq mtrs

Adding 15% overlapping = Approx. 73 sq mtrs.

Commercials:

Wrapping material per sq mtr @ Rs.290/-

Cold stick primer @ Rs.120 per KG. Pack of 20 kg per tin @ Rs. 2,400/-

A) Rs. 290 x 73 = Rs. 21,170/-.

B) Cold Stick Primer = Rs. 2,400/-.

A + B = Rs. 23,570/- .

Total (including 18% GST) = Rs. 27,812/-.

Regards,

Sayed Waseem Akhtar

Associate Vice President - Cluster Development

Innopolis | +91 93475 76914

www.innopolis-gv.com

Grade A Campus for Life Sciences companies @ Genome Valley.

----- Forwarded Message -----

From: Sardar jilani. Bhasha <jdenterprises55@yahoo.in>

To: waseem@modiproperties.com <waseem@modiproperties.com>

Sent: Tuesday, July 13, 2021, 01:45:07 PM GMT+5:30

Subject: Fw: QUTATION FOR IWL WRAPPING MATERIAL AND PRIMER

----- Forwarded message -----

From: Sardar jilani. Bhasha <jdenterprises55@yahoo.in>
To: waseem@modiproperties.com <waseem@modiproperties.com>
Sent: Thursday, 8 July, 2021, 05:37:12 pm IST
Subject: QUTATION FOR IWL WRAPPING MATERIAL AND PRIMER

DEAR MR. WASEEM AKTAR,

AS DISCUSSED WITH AM FORWARDING MY BEST PRICE FOR THE ABOVE
SUBJECT MATERIAL.
I AM EXPECTING YOUR VALUABLE ORDER .

THANKS AND REGARDS

SJ. BASHA,
JD ENTERPRISES.



GVRC GI Pipes Wrapping Quote 14-07-2021.rtf
52.8kB

GV RESEARCH CENTERS PRIVATE LIMITED
SOHAM MANSION,5-4-187/3,
MG ROAD, SECUNDERABAD.
TELANGANA-500003.

DT 08-07-2021

DEAR SIR

KIND ATTENTION MR.WASIM AKTAR

SUB: QUOTATION FOR SUPPLY OF PYPKOTE 4MM X 150MM
WIDTH OF IWL WRAPPING MATERIAL AND
COLDSTICK(PRIMER)

WE THANK YOU FOR UR ENQUIRY FOR THE ABOVE SAID MATERIAL
PLEASE FIND OUR BEST OFFER FOR THE ABOVE SAID MATERIALS.

- 1) PYPKOTE 4MM THICK - 150MM WIDTH RS 290/- PER SQ MTR
(PACKING EACH ROLL WILL BE 9 SQ MTR)
- 2) COLD STICK (PRIMER) RS120/- PER KG
(EACH TIN CONTAINS 20KG AND 1KG OF PRIMER COVERS
5or6 SQ MTR OF PYPKOTE)

TERMS:

- A) G S T: GST 18 % EXTRA FOR PYPKOTE WRAPPING(HSN CODE 6807) AND PRIMER.(HSN CODE 2715)
- B) PAYMENT : 100% PAYMENT BY RTGS ALONG WITH PURCHASE ORDER
- C) DELIVRY : AFTER RECIEPT OF P.O.AND RTGS, AT EX-GODOWN, EAST MARREDPALLY, SECUNDERABAD
- D) VALIDITY: THIS OFFER IS VALID FOR 15 DAYS ONLY
- E) TEST CERTIFICATE WILL BE PROVIDED

THANKING U AND ASSURING U THE BEST SERVICES AT ALL TIMES AND
EXPECTING UR VALUEBLE ORDERS.

FOR J .D. ENTERPRISES

S.J.BASHA

PROPRIETOR

GSTIN ; 36ADAPB6165G1ZV

10-1-544/5, ENTRENCHMENT RD, EAST MAREDPALLY, SECUDERABAD-500026 MOBILE :
9347333102, AND 9347523102