

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/21	Prepared by:	P. S. Bhakar
PO/WO no.	73774	PO / WO Date.	11/1/21
Supplier Name	Sri Balaji Ply Ash	PO/WO amount	5,56,500/-
Firm/Company	GIVRC Pvt. Ltd	Project	Imperial
Sl. No.	Bill No.	Bill Date	Bill amount
1	113	20/1/21	24,360/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 24,360/-

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: 24,360/-

Amount E – PO / WO value: 5,56,500/-

Amount F – Difference (A – E): GST-18% 5,52,140/-

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" 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: Only one bill delivered! as per instructions.

Material received Confirmed as attached NOC taken

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					APPROVED BY		
Date		24/7/21			11 AUG 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/-



SRI BALAJI FLYASH BRICKS

Sarvey No. 43 & 44, Pocharam (Vill), Ghatkesar (Man), R.R Dist.

TAX INVOICE

S.No. 113

Date: 20/1/21

M/s. G.V. Research Center Pvt Ltd - (TURAKAPALLY)

S.P.O. 542 - GEMINA VALLEY. GSTIN-36AAHCGH562D1ZP

S.No.	Date	PARTICULARS	Size	Qty	Amount		
					Rs.	Ps.	
1	12-1-21	903	4520	645716	1100		
2	12-1-21	904	3970	645716	1100		
					800 x 29	23200.00	
						580.00	
						580.00	
<p>ADD GST @ 2.5%</p> <p>SUST @ 2.5%</p> <p>HSN CODE - 6315</p>							
					TOTAL	<u>24360.00</u>	



(Rupees Twenty Four Thousand
Three Hundred Sixty Only Only)

BANK DETAILS :

Bank Name : KARUR VYSYA BANK LTD.
A/c No : 1471135000003039
IFSC Code : KVBL0001471
Branch : Boduppal, Hyderabad.

For **SRI BALAJI FLYASH BRICKS**



Receiver's Signature

Purchase Order

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30-Jul-21 1:33:27 PM

Original / Office Copy / Purchase Div.Copy

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 balaji fly ash bricks
Survey no 43&44,Pocharam (vill),Ghatkesar(Man),R.R Dist

GSTIN 36ADDF51336F1ZB
8008942642

Doc No	73774	163309
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn :

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	15,000.00	29.00	0.00	5.00	456,750.00
2 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	5,000.00	19.00	0.00	5.00	99,750.00
Total Order Value . . .					556,500.00

Rupees : Five Lakh(s) Fifty Six Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill not received
S. Keerthana
03/08/2021

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sri balaji fly ash bricks**

Date : ___/___/___

Requisition Form - Cement Blocks							
Company	GVRC		Site & Phase		INNOPOLIS		
Req. no.	163309		Req. Date		11.01.2021		
Material required before	Urgent		ID no.				
Prepared by:	Mounika		Approved by (sign):				
Flat / Block no:	For 5600E purpose						
S No.	Flat / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	1,261.0	1,082.0	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	1,145.0	980.0	-	-
3	Type C - 1BHK - 540 sft	Nos	-	755.0	420.0	-	-
4	Type D - 2BHK - 840 sft	Nos	-	560.0	140.0	-	-
Total						-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	15,000.0	-	15,000.0		
2	4" Cement blocks (16"x8"x4")	Nos	5,000.0	-	5,000.0		
Total							
Note: Issue po to venkateshwara traders							

Re: Material received confirmation

From: Sanjay (sanjay@modiproperties.com)
To: prabhakar@modiproperties.com; gvrc@modiproperties.com
Cc: soundarya@modiproperties.com
Date: Monday, August 2, 2021, 03:54 PM GMT+5:30

Prabhakar Sir,

Inward No 2405 dt 12-01-2021 16"x8"x6" 400 Nos

Inward No 2406 dt 12-01-2021 16"x8"x6" 400 Nos

Total 800 Nos Bricks Received and balance quantity cancelled by md sir.

On 30-07-2021 13:39, Prabhakar P wrote:

Dear Sir,

Kindly send me the material received confirmation for the PO 73774 of Sri Balaji Flyash Bricks, bricks supplied in the month of January-21.

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

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Regards,

R. Sanjay Kumar

Manager - Admin - Audit | +91 95022 88244 | sanjay@modiproperties.com

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