(E) - (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	P. Snehe
	13/9/21	PO / WO Date.	3/9/21
no.	80299	PO/WO amount	18,000/-
ier Name	Shanmukha life weight Brick industries	Project	Innopolis
/Company	GVRC	Bill Date	Bill amount
No.			18,000/-
	152	2/9/21	
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
				□ Yes □ No
1.	-	-	-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				-
Amount B –Other Credits :-				-
Amount C –Other Debits :-				18000/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				18000/-
Amount E – PO / WO value:				
Amount F – Difference (A – E):				

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	20/9/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manage
Sign:	Snehe	[signature]					
Date	13/9/21	13/9/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. At 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. 5,000/-, Purchase Manager and Procurement Manager all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount

GSTIN : ~~36AHDPR8748J1ZU~~ **TAX INVOICE** Cell : 9676133699

36AGFPY1359K2ZT 6302879575

SHANMUKHA LITE WEIGHT BRICK INDUSTRIES

Manufacturers of Nano Lite CLC Bricks

Sy. No. 138, Kundanpally, Rampally 'X' Road, Keesara Mandal, Medchal Dist. - 501 301.

Name : GV Research Centers Pvt. Ltd.

Address : IInd floor, Shoham Mansion M.G. Road Secunderabad.

Buyer' GST No. : 36AAHCG4562D1ZP

Invoice No. : 152

Invoice Date : 02/09/21

Vehicle No. : AP29W1449

DocNo - 80189

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Quantity	Rate	AMOUNT
1	CLC Blocks (24 x 8 x 4)	—	500 Nos	3420/-	17,100=00
	MRN :- 95888				
			CGST 2.5%		450=00
			SGST 2.5%		450=00
			GRAND TOTAL		18000=00

INWARD

Inward No: 4123 Dt: 2/9/21

MRN No: Dt:

Received By: Sign:

G.V.R.C. PVT. LTD.

Rupees in words : Eighteen thousand only

TERMS & CONDITIONS : E.&O.E.

- Goods once sold will not be taken back or exchanged.
- Once the invoice is created we can't change the Invoice.

For Shanmukha Lite Weight Brick Industries

Authorised Signature

SUMMIT SALES LLP

IN WARD

No: 8418

Date: 4/9

Sign:

R.R. DIST.

Purchase Order

 03-09-2021 16:22:51

80299
02.09.21 4:45:18

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			
Shanmukha Lite Weight Brick Industries	**Doc No**	80299	163800
H.no. 504, Nagaram, Keesara Mandal, Beside Icom Company, Keesara, Medchal, Hyderabad - 500083	**Doc Date**	03-09-2021	
GSTIN 36AGFPY1359K2ZT	**Quote No**	Nil	
	Quote Date	06-08-2021	
9676133699	**SupplyType**	Supply	

Kind Attn : Mr. Y. Ravi Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	500.00	36.00	0.00	0.00	18,000.00
					Total Order Value . . .	**18,000.00**

Rupees : Eighteen Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 4.5 - 4.8N/M3 approx.Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
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
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	Rs. 18,000/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Block 2727 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 03/09/2021

Accepted the above Terms And Conditions
For *Shanmukha Lite Weight Brick Industries*

Name :

Date : _/_/__

1128

Requisition Form

Company Name:	GVRC	Date:	03.09.2021
Site & Phase :	Innopolis	Time:	1:00PM
Supplier		Req. No.	163800
Material required before date:	05.09.2021	ID No.	69030

No	Description	Size	Quantity	Units	Inward No	Date
1	CLC Bricks		500	No's		
2						
3						
4						
5						
6	80299					
7	03/09/2021					
8						
9						
10						

Remarks: Towards 2727 block purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign.& Date	03.09.2021	Sign. & Date	03.09.2021

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

APPROVED BY

03 SEP 2021

G. Venkatesh
Project Manager