

① ②

4. Amount A – Bills total (Excluding Transport & Hamali Charges):

Amount B - Other Credits :

Amount C - Other Debits :

Amount D ($D=A+B-C$) -- Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

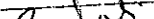
Excess / short material received

Close PO / W?O

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/9/21	10/8/21					

Date	13/9/21	13/8/21			
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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 : 36AGFPY1359K2ZT

TAX INVOICE

Cell : 9676133699

6302879575

36AGFPY1359K2ZT

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 : G.V. Research centers Pvt. Ltd.Address : 11th floor, Shoham NandamM. B. Road Secunderabad.Buyer's GST No. : 36AAHCG4562D1ZPInvoice No. : **152**Invoice Date : 02/09/21Vehicle No. : AP29W1449Doc No. : 86189

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Quantity	Rate	AMOUNT
①	CLC Blocks (24 x 8 x 4)	—	500 Nos	34.20 1	17,100.00
INWARD Inward No: <u>432</u> Dt: <u>2/9/21</u> MRN No: <u>95000</u> Dt: <u>2/9/21</u> Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> G.V.R.C. PVT. LTD.			CGST 2.51%		450.00
			SGST 2.51%		450.00
			GRAND TOTAL		18000.00

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



Purchase Order



80299

02.09.21 4:45:18

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03-09-2021 16:22:51

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
H.no. 504, Nagaram, Keesara Mandal, Beside Icom Company, Keesara,
Medchal, Hyderabad - 500083

GSTIN 36AGFPY1359K2ZT

9676133699

Doc No	80299	163800
Doc Date	03-09-2021	
Quote No	Nil	
Quote Date	06-08-2021	
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 - 9502286244
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty 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 qty & 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

Name :

Accepted the above Terms And Conditions

For **Shanmukha Lite Weight Brick Industries**

Date : _/_/

Requisition Form

1128

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							
7							
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.

[Signature]
APPROVED BY
 03 SEP 2021
 G. Venkatesh
 Project Manager