

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/9/21		Prepared by: Sneh	
PO/WO no. 80364		PO / WO Date. 7/9/21	
Supplier Name Adilabad timbers mart		PO/WO amount 46,728/-	
Firm/Company GVRRC pvt ltd.		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	064	7/9/21	49,064/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,064/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	064	7/9/21	96032
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			49,064/-
Amount E – PO / WO value:			46,728/-
Amount F – Difference (A – E): GST-18%			2336
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
Sign:	Sneh		
Date	18/9/21	18/9/21	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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/-

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: G.V. Research Centers Pvt Ltd.

Secunderabad.

Site - Innopolis, Thurrupally.

Party GSTIN: 36AAHCG4562D1ZP State Code: 36

Invoice No. 064

Date: 07/04/2021

Vehicle No. 7S10 UB 8387

State Code : 36

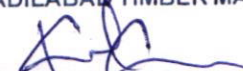
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
12 no.	W.P.C Door Frames. 7' x 3' (2+2) (4" x 2.5") [7' = 24 no 3' = 24 no]	3925	252	165	41,580.00
PO NO - 8036 DC NO - 064 					
TOTAL					41,580.00
CGST.....9.....%					3742.00
SGST.....9.....%					3742.00
IGST.....%.....					-
Grand Total					49,064.00

Total Invoice Amount in Words: Forty Nine Thousand
and Sixty Four Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART


 Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

D.C.No. 064

GST IN : 36AADFA0098D1ZU

Date : 07/09/2021

M/s. G.V. Reserch Centers Pvt Ltd.

Order No. 80364

Secunderabad. [Site - Annapolis, Genome Valley]

Date 07/09/2021

With reference to your order No. 80364..... Given above we are hereby sending the following material by Vehicle
No. TS.1068.8387.. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY										
①	WPC Door Frames (12'x2.5') [7' = 24no 8'6" = 24no]	7' x 3'6" (2+2)	12 no										
PO NO - 80364 Invoice NO - 064		<table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 4643</td><td>Dt: 7/8/21</td></tr><tr><td>MRN No: 96032</td><td>Dt: 07/9/21</td></tr><tr><td>Received By: [Signature]</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">G.V.R.C. PVT. LTD.</td></tr></table>		INWARD		Inward No: 4643	Dt: 7/8/21	MRN No: 96032	Dt: 07/9/21	Received By: [Signature]	Sign: [Signature]	G.V.R.C. PVT. LTD.	
INWARD													
Inward No: 4643	Dt: 7/8/21												
MRN No: 96032	Dt: 07/9/21												
Received By: [Signature]	Sign: [Signature]												
G.V.R.C. PVT. LTD.													
Receiver's Signature		For ADILABAD TIMBER MART [Signature]											



Purchase Order



80364

02.09.21 4:46:56

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07-Sep-21 3:25:23 PM

Or

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

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	80364	163812
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	12.00	3,300.00	0.00	18.00	46,728.00
Total Order Value . . .					46,728.00

Rupees : Fourty Six Thousand Seven Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility,

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for 5600C Block ,purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 6' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		07.09.2021	
Site & Phase :		Innopolis		Time:		10:00AM	
Supplier				Req. No.		163812	
Material required before date:		09.09.2021		ID No.		891143	

No	Description	Size	Quantity	Units	Inward No	Date
1	Door Frame	3'x7'	12	No's		
2	Door Hinges		✓ 36	No's		
3	Cylindrical locks		✓ 12	No's		
4	Aldrops		40	No's		
5	Door Stoppers		✓ 12	No's		
6						
7						
8						
9						
10						

Remarks: Towards 5600C block purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign. & Date	07.09.2021	Sign. & Date	07.09.2021

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


APPROVED
 7 SEP 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE