

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 26/10/2024		Prepared by: N. Shrawya	
PO/WO no. 81242		PO / WO Date. 1/10/2024	
Supplier Name Adilabad Timber Mart		PO/WO amount 11,682/-	
Firm/Company GIV Research Centre Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	084	6/10/2024	12,267/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,267/-
Sl. No.	DC No.	DC Date	MRN No.
1.	077	6/9/2024	97391
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:			12,267/-
Amount E – PO / WO value:			11,682/-
Amount F – Difference (A – E): GST-18%			585/-
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		1/11/2024	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	Shrawya		
Date	26/10/24		

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) :

TAX INVOICE

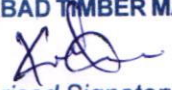
ADILABAD TIMBER MART

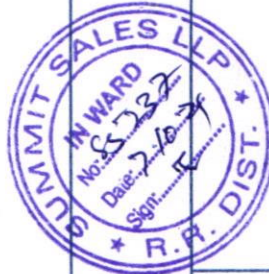
అదిలాబాద్ టింబర్ మార్ట్

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.

084

To: G.V. Research ^{Centers} Pvt Ltd. Secunderabad. [Site - Thorakapally].			Invoice No.		
Party GSTIN: 36AAHCG4562D1ZP State Code: 36			Date : 06/10/2021		
			Vehicle No. TS 10 UB 8387		
			State Code : 36		
Qty.	PARTICULARS	HSN Code	EMT Rs	Rate	Amount
3 no -	WPUL Door Frames. 7' x 3' (2+2) (4' x 2.5') [7' = 6 no 3' = 6 no]	3925	63	165	10,395.00
PO no - 81242 DC no - 077					
Total Invoice Amount in Words: <u>Twelve Thousand</u> <u>Two Hundred Sixty Seven Rupees.</u>			TOTAL		10,395.00
			CGST.....9.....%		936.00
			SGST.....9.....%		936.00
			IGST.....%.....		-
			Grand Total		12,267.00
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

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

Ph (O) : 2717

D.C.No.

077

M/s. G.V. Research Centers Pvt Ltd.
Secunderabad. [810, Thurtakapally]

GST IN : 36AADFA0098D1ZU

Date : 06/09/2024

Order No. 81242

With reference to your order No. 81242, kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No

DESCRIPTION

SIZES

QUANTITY

1) 100% Door Frame (4'x2.5') [7'x6'6"]
[3'6" - 6'0"]

7x3 (2x2)

3no.



PO No - 81242

Invoice No - 084

Receiver's Signature

6281929265

For ADILABAD TIMBER MART

Purchase Order



81242

30.09.21 4:25:50

Page(s) 1 Of 1

01-Oct-21 4:59:39 PM

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	81242	163938
Doc Date	01-10-2021	
Quote No	Nil	
Quote Date	01-10-2021	
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	3.00	3,300.00	0.00	18.00	11,682.00
Total Order Value . . .					11,682.00

Rupees : Eleven Thousand Six Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size for, Internal door 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 5600E Site office, 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 8' 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: 30.09.2021	
Site & Phase : Innopolis		Time: 05:00PM	
Supplier		Req. No. 163938	
Material required before date: 02.10.2021		ID No. 69867	

No	Description	Size	Quantity	Units	Inward No	Date
1	Door Frames With threshold 4 1/2 "	7' x 8' 3"	03	No's		
2	Panel door	80" x 32"	03	No's		
3	Cylindrical locks		03	No's		
4	SS Hinges with Screws	4"	09	No's		
5						
6						
7						
8						
9						
10						

Remarks: Towards 5600E Site office purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign. & Date	30.09.2021	Sign. & Date	30.09.2021

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

Cmb
30.09.2021

APPROVED
10 OCT 2021
P. PRADHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN



ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 2717346

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

D.C.No. 077

GST IN : 36AADFA0098D1ZU

Date : 06/09/2021

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

Order No. 81242

Secunderabad. [Biter Thurgapally]

Date 163838

With reference to your order No. 81242 Given above we are hereby sending the following material by Vehicle
No. 73100B 6387 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY										
1)	WP.C Door Frame (4' x 2.5') [7' x 6' 10" 3' 6" x 6' 10"]	7' x 3' (12 x 2)	3 no.										
PO NO - 81242 Invoice NO - 084 <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 5634</td><td>Dt: 7/10/21</td></tr><tr><td>MRN No: 97391</td><td>Dt: 7/10/21</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table>				INWARD		Inward No: 5634	Dt: 7/10/21	MRN No: 97391	Dt: 7/10/21	Received By: 	Sign: 	Genome Valley Research Center Pvt. Ltd.	
INWARD													
Inward No: 5634	Dt: 7/10/21												
MRN No: 97391	Dt: 7/10/21												
Received By: 	Sign: 												
Genome Valley Research Center Pvt. Ltd.													

Receiver's Signature

For ADILABAD TIMBER MART

[Signature]