

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

PO/WO no.		29/10/21		Prepared by:		P. Babbar	
Supplier Name		78736		PO / WO Date.		17/11/21	
Firm/Company		GCK Chemicals		PO/WO amount		7,379.48	
Sl. No.		Bill No.		Project		J. mopolis	
1		8-08		Bill Date		Bill amount	
2				8.9.21		7,379.00	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,379.00	
Sl. No.		DC. Date		MRN No.		DC matches MRN	
1.				97473		☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
Amount B –Other Credits : Transportation charges/Charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7379-00	
Amount E – PO / WO value:						7379.48	
Amount F – Difference (A – E): GST-18%							
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				1/11/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/10/21					

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/-

122/3

GCK Chemicals

GCK CHEMICALS INVOICE

F-86
RAMPATH
SHYAM NAGAR, JAIPUR
8290786265
www.splitomite.com
info.splitomite@gmail.com
GSTIN : 08AATFG5595K1ZG

Invoice No. S-06
Date 08.09.2021
PO No 78736/163614
Bill To: GV Research Centers Pvt. Ltd.
GSTIN 36AAHCG4562D1ZP
Ship To: Soham Mansion, 5-4-187/3&4
MG Road, Secunderabad
Telangana - 500003
Phone: 9502288244, 9704750860
Place Of Supply: SECUNDERABAD-500003 Ranga Reddy Telangana



Description	Units(Kg)	Cost Per Unit	Amount
QLM Crack And Split	60	57.62	3,457.20
QLM FAST CRACK	60	46.61	2,796.60

Bank Details
Account Name- GCK Chemicals
Account no. - 2459201050456
IFSC- CNRB0002459
Canara Bank Overseas Jaipur

Invoice Subtotal 6,253.80
IGST @ 18% 1,125.68
Round Off 0.48

TOTAL 7,379.00

Make all checks payable to GCK CHEMICALS

1. Goods once sold will not be take back.
2. Our responsibility ceases as soon as goods leave our godown.
3. 24% interest per annum will be charged if bill not paid on due date.



INWARD	
Inward No: 5662	Dr: 8/10/21
MRN No: 91413	Dr: 9/10/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

Page(s):

17-07-2021 10:25:03 AM



78736

16.07.21 4:14:06

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

GCK Chemicals

86, Rampath, Shyam nagar, Jaipur

8290786265

Doc No	78736	163614
Doc Date	17-07-2021	
Quote No	S-97	
Quote Date	17-07-2021	
SupplyType	Supply	

Kind Attn : Mr Shubham

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3172 - Chemicals - expansive Mortar - 20 Kgs - Bag QLM Crack & Split	60.00	57.62	0.00	18.00	4,079.50
2 3172 - Chemicals - expansive Mortar - 20 Kgs - Bag QLM Fast Crack	60.00	46.61	0.00	18.00	3,299.99
Total Order Value . . .					7,379.48

Rupees : Seven Thousand Three Hundred Seventy Nine and Paise Forty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date Within 7 days

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 Rs 7,379/-Thru RTGS.

Other Terms Payment as per actual receipt of material. Above order for Rock breaking work at GVRC purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

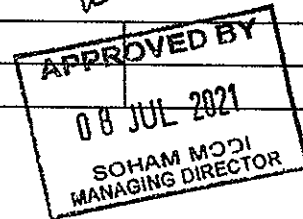
Accepted the above Terms And Conditions

For **GCK Chemicals**

Requisition Form

Company Name:		GV Research Center Pvt Ltd.		Date:		08-07-21	
Site & Phase:		Innopolis		Time:		14:10	
Supplier		GCK Chemicals		Req. No.		163614	
Material required before date:					ID No.		67389
No	Description	Size	Quantity	Units	Inward No	Date	
1.	QLM Crack & Split	NA	60	KG			
2.	QLM Fast Crack	NA	60	KG			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: GVRC Rock breaking work purpose .							
Prepared By		Likhitha		Approved by			
Sign. & Date		08-07-2021		Sign. & Date			

Note:



GCK CHEMICALS QUOTATION

GCK Chemicals

F-86
RAMPATH
SHYAM NAGAR, JAIPUR
8290786265

info.splitomite@gmail.com
GSTIN : 08AATFG5595K1ZG

Quotation No. S-97/21/2
09.07.2021

Bill To: GV Research Centers Pvt. Ltd.

GSTIN

Ship To: Soham Mansion, 5-4-187/3&4
MG Road, Secunderabad
Telangana - 500003

Phone: 9704750860

Place Of Supply: SECUNDERABAD-500003 Ranga Reddy Telangana

Description	Units(Kg)	Cost Per Unit	Amount
QLM Crack And Split	60	57.62 ✓	3,457.20₹
QLM FAST CRACK	60	46.61 ✓	2,796.60₹
Bank Details			
Account Name- GCK Chemicals			Invoice Subtotal 6,253.80₹
Account no. - 2459201050456			IGST @ 18% 1,125.68₹
IFSC- CNRB0002459			Round Off 0.48₹
Canara Bank Overseas Jaipur			
TOTAL			7,379.00₹

Make all checks payable to GCK CHEMICALS

TERMS:

1. Goods once sold will not be take back.
2. Our responsibility ceases as soon as goods leave our godown.
3. 24% interest per annum will be charged if bill not paid on due date.

MR. Shubham -

Negotiated Price .
Hi
10/07/2021

GCK CHEMICALS QUOTATION

GCK Chemicals

F-86
RAMPATH
SHYAM NAGAR, JAIPUR
8290786265

GSTIN : 08AATFG5595K1ZG

Quotation No. S-78/21/1
07.08.2021

Bill To: GV Research Centers Pvt. Ltd.
GSTIN
Ship To: Soham Mansion, 5-4-187/3&4
MG Road, Secunderabad
Telangana - 500003
Phone: 9704750860
Palace Of Supply: SECUNDERABAD-500003 Ranga Reddy Telangana

Description	Units(Kg)	Cost Per Unit	Amount
QLM Crack And Split x -5-1hr	80	2200	5,600.00
QLM FAST CRACK	80	59.00	4,720.00
Tenpuku & density 12-15hrs.			
Invoice Subtotal			10,320.00
IGST @ 18%			1,857.60
Round On			0.40
TOTAL			12,178.00

Make all checks payable to GCK CHEMICALS

TERMS:

1. Goods once sold will not be take back.
2. Our responsibility ceases as soon as goods leave our godown.
3. 24% interest per annum will be charged if bill not paid on due date.

MR. Shubham

+18%

APPROVED BY
08 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Re: Enquiry for Rock Breaking chemicals-reg

From: Splitomite (info.splitomite@gmail.com)

To: likhitha@modiproperties.com

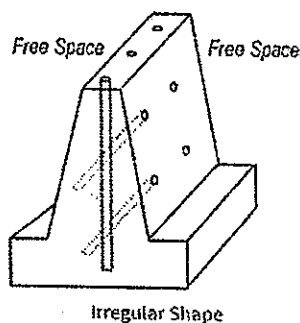
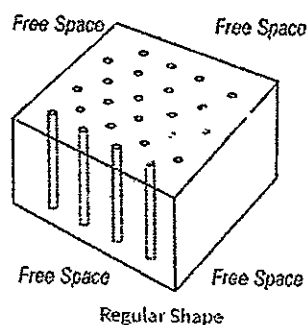
Cc: waseem@modiproperties.com

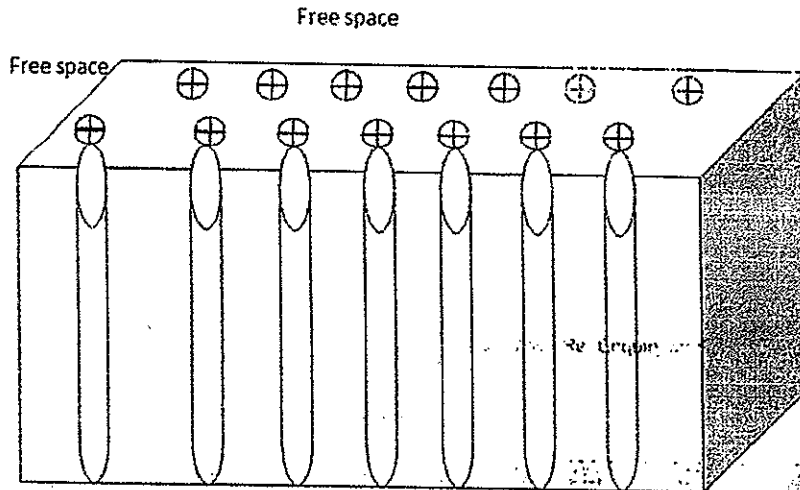
Date: Thursday, July 8, 2021, 11:13 AM GMT+5:30

Dear Sir/Ma'am,

As per our telephonic conversation please find the details of expansive mortar splitomite and quotation.

1. Minimum 10-12 kg use per 1 cubic meter.
2. Distance between holes - 7-12 inches, Diameter of holes - 35mm, Hole depth - 95% of the length you want to break. (Minimum 1.5ft) Free Space - There should be some free space on at least one side so that Rock/Concrete can move after Cracking.
Drill Holes of 35mm, Diameter 7-12 inches apart (depending on the density of stone).
Mix -Take 1.6litre water and put 5kg material and mix well till the mixture is watery.
Pour the mixture in the Holes. The Stone or Concrete will get divided into 2 pieces from the line where holes have been drilled.
3. 100% payment advance.
4. Freight charges will be extra.





Thanks with regards

Shubham Sharma

GCK Chemicals

Jaipur, Rajasthan 302019

+918290786265

Splitomite

To know more, visit: <https://www.splitomite.com/>

On Thu, Jul 8, 2021 at 10:33 AM likhitha . <likhitha@modiproperties.com> wrote:

Dear Sir ,

We are looking for ROCK BREAKING CHEMICALS for our site please send me quote regarding it in detail.

Submit quotation on the name:
GV Research Centers Pvt. Ltd.
Soham Mansion, 5-4-187/3&4,
MG Road, Secunderabad, Telangana - 500003

Regards,

M.Likhitha

Assistant Engineer / Admin | +91 9704750860 | likhitha@modiproperties.com

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

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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Data Sheet.pdf

220.6kB



NEDA Splitomite T.pdf

537.7kB

7/8/2021

Yahoo Mail - Re: Enquiry for Rock Breaking chemicals-reg



QUOTATION GV Research Centers Pvt. Ltd..pdf
57.5kB

144 0101 (144000)

Approval Letter

To,
The Managing Director,

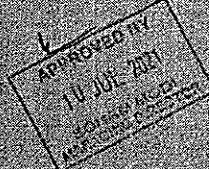
Date: 09-07-2021

Sir,

Approval for new item creation ID's.

Sl.no.	Item Category	Item description	Size/thick	Units
1.	Chemical	QEM Crack & Spill	NA	Kgs
2.	Chemical	QEM Fast Crack	NA	Kgs
3.	Chemical	Expansive Mortar	20Kgs	Bag

Please approve the same.



Minish Parikh

11
09/07/2021

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Pc/Rag. processed post approval.
- ☐ Approval for technical details/clarifications.
- ☐ Replenishing SSLP stock.
- ☒ Other