

PURCHASE DIVISION
Advice for approval for credit to supplier

(15)

Date:	01/11/2021	Prepared by:	T.D. Murthy
PO/WO no.	81283	PO / WO Date.	08/10/2021
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 4,81,440/-
Firm/Company	G V Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	162	22/10/2021	Rs. 4,81,440/-
2.	-	-	-
3.			-
4.			-

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

Rs. 4,81,440/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	162	22/10/2021	98196	☒ Yes ☐ No
2.				☒ Yes ☐ No
3.				☒ Yes ☐ No
4.				☒ Yes ☐ No

Amount B – Other Credits : Transportation charges

Rs. 2,950/-

Amount C – Other Debits :

-

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

Rs. 4,81,440/-

Amount E – PO / WO value:

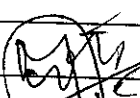
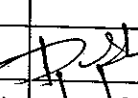
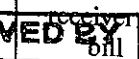
Rs. 4,81,440/-

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. 2,40,720/- ☐ No
Payment – due date	08/11/2021

Remarks: Please check advance and release the balance payment.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –	Accountant	Accor Mana
Sign:							
Date	01/11/21						

APPROVED BY

01 NOV 2021

SOHAM MOH

TAX INVOICE

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Gen V Research Centers Pvt Ltd
 -187/344 II Floor Saham menter S-bad
 No 36 AAHCG 4562 D12P

Bill No.

162

Date : 22-10-2021

D.C No.

Date :

Order No. 81283

Date :

PARTICULARS

HSN
CODEFOR
SIZE

QTY

FOR
SFTAmount
Rs.

Ps.

Aluminum Powder coating
 Fixed Frames with 6'x6'
 and Louvers
 8'-0" x 3'-0" x 20 Nos

Aluminum Powder coating
 Fixed Frames with 3" Louver.
 Plates 8'-0" x 3'-0" x 20 Nos

SFT
480-0

400200

192000

00

480-0

450200

216000

00

INWARD

Inward No: 5857

Dt: 22/10/21

MRN No: 98196

Dt: 22/10/21

Received By:

Sign:

S. Nagamallu

D. Sudarshan

Genome Valley Research Center Pvt. Ltd.

SUB TOTAL

408000

SGST

%

9

36720

CGST

%

9

36720

IGST

%

GRAND TOTAL

481440

Rupees In Words: Four Lakh Eighty one

Thousand Four hundred

Forty only

TERMS & CONDITIONS:

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature



Purchase Order

Page(s) 1 Of 1

08-10-2021 15:41:39



81283

30.09.21 4:25:50

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	81283	163946
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	02-10-2021	
SupplyType	Supply And Installatio	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2187 - Carpentry - windows - Al. Fixed - other - sft 8'0 x 3'0 - Glass fixed - 20 nos	480.00	400.00	0.00	18.00	226,560
2 2187 - Carpentry - windows - Al. Fixed - other - sft 8'0 x 3'0 - Lovers - 20 nos	480.00	450.00	0.00	18.00	254,880
Total Order Value . . .					481,440

Rupees : Four Lakh(s) Eighty One Thousand Four Hundred Forty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance and balance 50% after delivery and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 3days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,40,720/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5600 electric block.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

✓ Estimate/Draft PO

Page(s) 1 Of 1

07-10-2021 12:41:21

Original / Office Copy / Purchase Div.Cop

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	81283	163946
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	02-10-2021	
SupplyType	Supply And Installation	

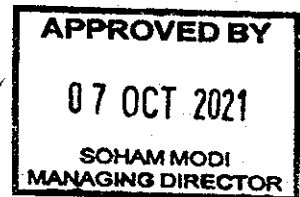
Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2187 - Carpentry - windows - Al. Fixed - other - sft 8'0 x 3'0 - Glass fixed - 20 nos	480.00	400.00	0.00	18.00	226,560.00
2 2187 - Carpentry - windows - Al. Fixed - other - sft 8'0 x 3'0 - Lowers - 20 nos	480.00	450.00	0.00	18.00	254,880.00
Total Order Value . . .					481,440.00

Rupees : Four Lakh(s) Eighty One Thousand Four Hundred Fourty Only.**Terms and Conditions :-**

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance and balance 50% after delivery and completion of the work.
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Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,40,720/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5600 electric block.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

**For MDs APPROVAL**

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

PVR

1273

Requisition Form

Company Name: GVRC		Date: 01.10.2021	
Site & Phase : Innopolis		Time: 05:00PM	
Supplier		Req. No. 163946	
Material required before date: 03.10.2021		ID No. 69956	

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Lowers	8'X3'	40	No's		
2						
3						
4						
5						
6						
7						
9						
10						

81283

02/10/2021

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards 5600 Electric Block

Prepared By	Praveen	Approved by	C. Balamurali Krishna
Sign. & Date	01.10.2021	Sign. & Date	01.10.2021

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

Amud
01-10-2021

NOTE:
Final price given by Sudarshan

- At.
- ① Glass wire lowers = 1000 + 187. (OTT)
 - ② only lower = 1000 + 187. (OTT)
- william - Glas

04/10

Estimate/Draft PO

Page(s) 1 Of 1

04-10-2021 15:36:17

Original / Office Copy / Purchase Div.Cop

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	81283	163946
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	02-10-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2187 - Carpentry - windows - Al. Fixed - other - sft Glass with Lower - 8'0 x 3'0 - 40 nos	960.00	400.00	0.00	18.00	453,120.00
Rupees : Four Lakh(s) Fifty Three Thousand One Hundred Twenty Only.					Total Order Value . . . 453,120.00

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance and balance 50% after delivery and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 3days
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5600 electric block.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For MDs APPROVAL

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



MEMO

DATE & FROM:	TO & REMARKS.
01/10	Admission given to find date of birth. Detention for 14 days. Pending for 14 days. Subject to change in date of birth. Do not do this. From 1/10/21 Pending for 14 days.
	FOR MDS APPROVAL ☐ High Value/quantity beyond limits. ☐ Po/Req. processed-post approval. ☐ Approval for technical details/clarification. ☒ Other

Requisition Form

Company Name:	GVRC	Date:	01.10.2021
Site & Phase:	Innopolis	Time:	05:00PM
Supplier		Req. No.	163946
Material required before date:	03.10.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Lowers	8'X3'	40	No's		
2						
3						
4						
5						
6						
7						
9						
10						

APPROVED BY

04 OCT 2021

SQHAM MODI
MANAGING DIRECTOR

Remarks: Towards 5600 Electric Block

Prepared By	Praveen	Approved by	C. Balamurali Krishna
Sign. & Date	01.10.2021	Sign. & Date	01.10.2021

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

For MDs APPROVAL

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

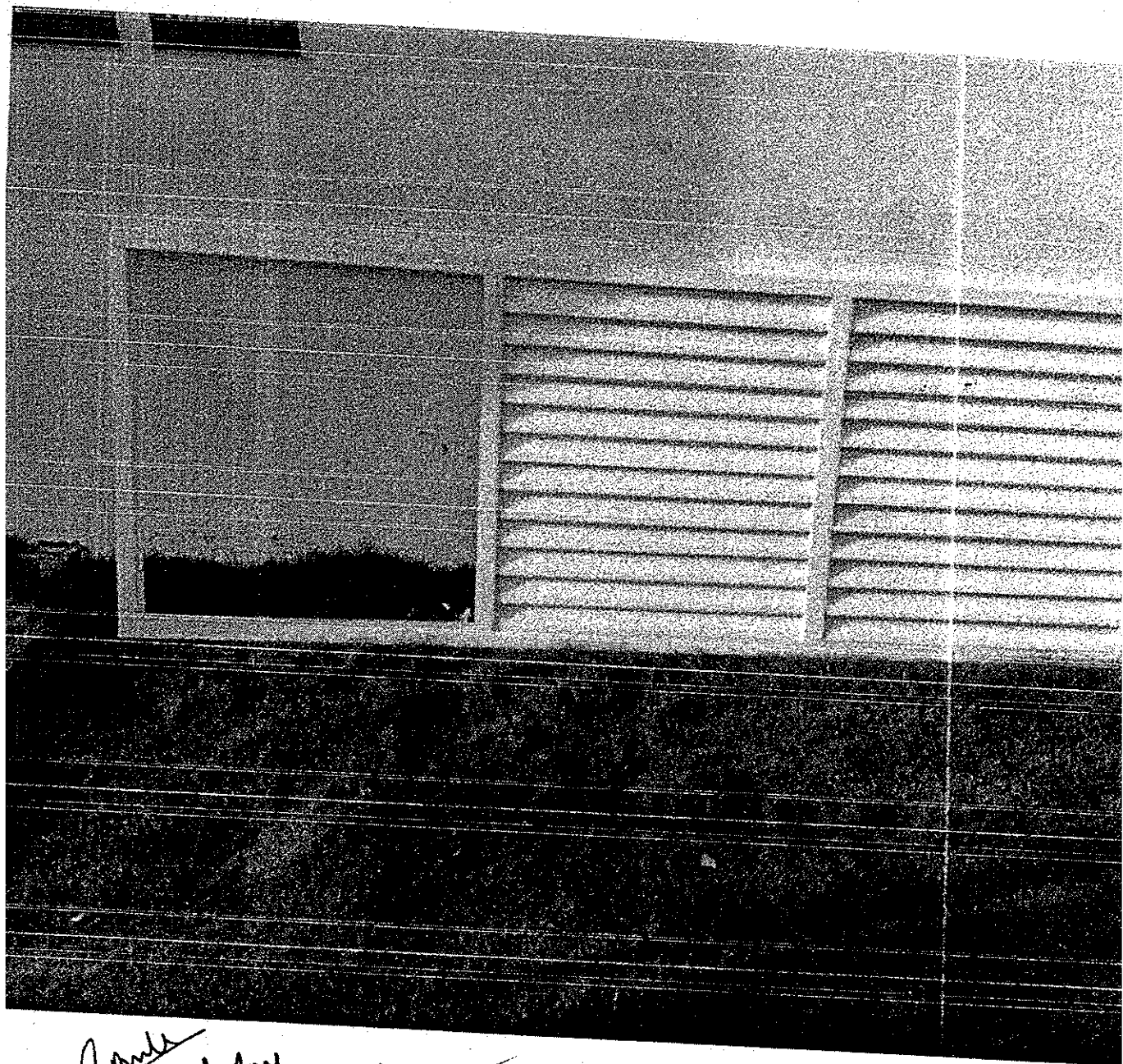
4 - glass - fin

2 - lower.

507.

4	2	4
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VED BY
1 2021
A MODI
DIRECTOR



Check
Approved by
nd sir
01-10-2021

Aluminum Frame M. Sudarshan

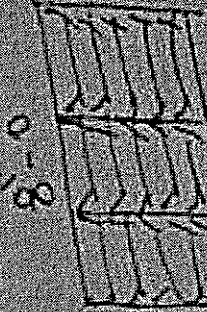
12×12 14-2 nos 6-8 } 22-1 } 6519 = 50
 2" Louvers plate 12-9 nos 15-3 }
 2" Seal blousing Plate 12-1 } 61-1 } 300 = 00

2.95/2 kg ✓
 Powder coating 154 RFT → 2310 = 00 ✓
 15/2 RFT ✓ → 300 = 00
 nos Brackets & Screws → 1440 = 00
 Labor Charges → 10869 = 50

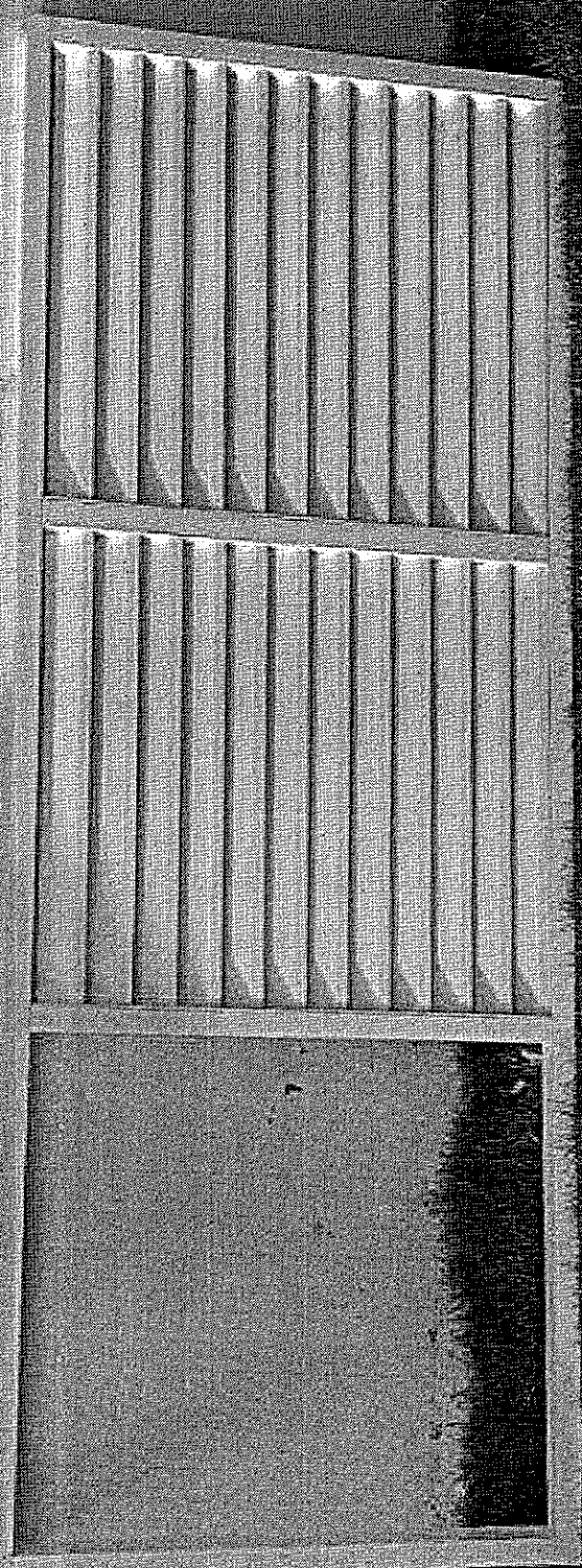
T.P +

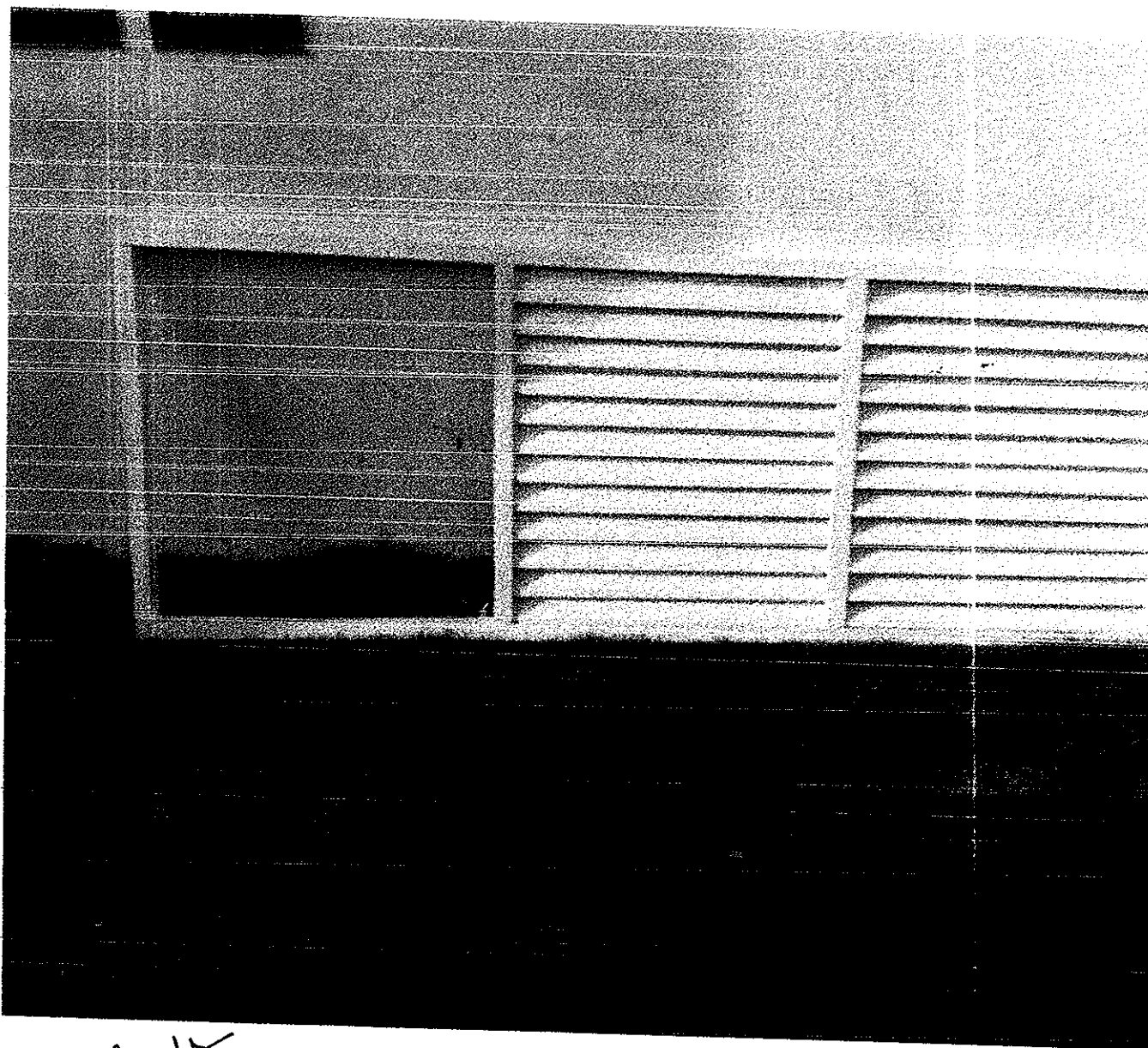
Profit +

Per Set ⇒ USD 711



8'-0





Amade
Approved by
and Sir
01-10-2021



Soham Sir

LAST SEEN 19 min ago



6/23/21

17:48 ✓✓

SS

Update on excel and send 19:20

Already forwarded sir 19:22 ✓✓

6/23/21

Sir,

Mr. Sudarshan has given quote for AL. Lowers for GVRG site.

Size of lower 3'0 x 8'0 - 45 nos

1. AL. Lower with glass price @400 + 18% per sft

2. AL. Lower without glass price is @450 + 18% per sft

Please suggest.

11:54 ✓✓

SS

Ok 13:51

Type a message...

