

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/21		Prepared by: P. Subhakar	
PO/WO no. 80967		PO / WO Date. 22/9/21	
Supplier Name Adilabad Timber Mart		PO/WO amount 11,682-00	
Firm/Company GIVRC		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	80	27/9/21	12,267-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 12,267-00			
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	073	27/9/21	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits : Transportation charges/Charges 2360-00			
Amount C – Other Debits : —			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 14,627-00			
Amount E – PO / WO value: 11,682-00			
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: Standard sizes door frames Calculated Cambs considered!			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

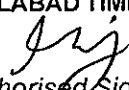
TAX INVOICE

ADILABAD TIMBER MART

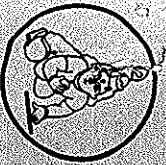
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TIMBER MERCHANTS

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: <u>G.V. Research Centers Pvt Ltd</u>			Invoice No. <u>80</u>		
<u>Secunderabad</u>			Date : <u>27/09/2021</u>		
<u>Site - Genome Valley, Turkapally, Hyd.</u>			Vehicle No. <u>TS07UH5924</u>		
Party GSTIN... <u>36AAHCG64562D1ZP</u> State Code. <u>36</u>			State Code : 36		
Qty.	PARTICULARS	HSN Code	CMT RET	Rate	Amount
3 Nos	<u>WPVC Door Frames</u> <u>7'x3' (2+2) (4"x2 1/2")</u> <u>[7' = 6 nos]</u> <u>[3'6" = 6 nos]</u> <u>Transportation Charge</u>	3925	63	165	10,395=00 2,000=00
P.O. NO:- 80967 DC NO:- 073					
Total Invoice Amount in Words <u>Fourteen thousand six hundred & twenty seven rupees.</u>					
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		TOTAL		12,395=00	
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.		CGST.....9.....%		1,116=00	
		SGST.....9.....%		1,116=00	
		IGST.....%		-	
		Grand Total		14,627=00	
		For ADILABAD TIMBER MART  Authorised Signatory			

DELIVERY CHALLAN



ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27718465

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Ready/made Doors & Windows With Shutters, Etc.,

H.No. 4-81/B, Nacharam, R.R. Dist. Hyderabad - 500 076.

D.C.No.

373

GST IN : 36AADFA0098D12U

Date : 22/9/2021

M/s. G.V. Research Centers P.L.H.

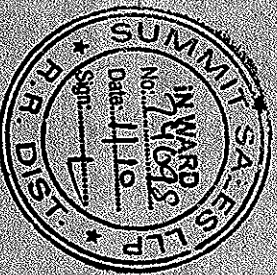
Order No. 80967

Secunderabad (Sub - Tanigolla, Thukkappa, Hyderabad) Date 25/9/2021

With reference to your order No. 80967..... Given above we are hereby sending the following material by Vehicle No. 1324459244..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No	DESCRIPTION	SIZES	QUANTITY
①	W.R.C Door Frames (4"x25") [7' - 6 Nos]	7' x 3' (2+2)	3 Nos

P.O No - 80967
B.II No - 080



For ADILABAD TIMBER MART

Receiver's Signature

Purchase Order

80967

22.09.21 4:26:50

Page(s) 1 of 1

25-Sep-21 11:54:37 AM

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	80967	163879
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	25-09-2021	
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	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 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	Innapolis 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
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : _/_/

Requisition Form

1212

Company Name:		GV Research Centers Pvt Ltd		Date:		21-09-2021	
Site & Phase :		Innopolis		Time:		011:45am	
Supplier				Req. No.		163879	
Material required before date:		23-9-2021		ID No.		69550	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	WPC Door frames(with threshold)	3'x7'	03	Nos			
2.	Flush Doors	3'x7'	08	Nos			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
Remarks: For 5600 chemical block and stores purpose							
Prepared By :		MD.SALMAN		Approved by		BalaMurali Krishna	
Sign. & Date :		20-09-2021		Sign. & Date		21-09-2021	

Note:

Comb
21-09-2021

P. PRABHAKAR
24 SEP 2021
Sr. MANAGER PURCHASE

APPROVED B:
21 SEP 2021
Bala Murali Krishna
Project Manager