PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/12/21 | Prepared by: | Prabhakar |
| PO/WO no. | 83346 | PO / WO Date. | 6/12/21 |
| Supplier Name | Sri Sai Rama Projects & Contracts | PO/WO amount | 62.186-00 |
| Firm/Company | Givre | Project | Ammopolis. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 0412 | 17/12/21 | 62.186-00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 62.186-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 100803 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| Amount B –Other Credits : Transportation charges | | | | — |
| Amount C –Other Debits : | | | | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 62.186-00 |
| Amount E – PO / WO value: | | | | 62.186-00 |
| 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 be~~low) |
| 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 | 27/12 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | PM | | | | | |
| Date | | 19/12 | | | | | |

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/-

83346 /164206

# SRI SAI RAAMA

PROJECTS AND CONTRACTS

# INVOICE

#12-4-129/7/8, Flat No.G2,
Srinivas Soundhagar, Moosapet,
Balanagar , K.V.Rangareddy,
Telangana-500018
Phone: 7330777700, 9542131741
E mail:ssrprojectsandcontracts@gmail.com

Invoice# 042
Date:17-12-2021

| GSTIN | 36ADQFS8102E1ZY | PAN | ADQFS8102E |
|---|---|---|---|
| **Bill to:** G V Research Centers Pvt Ltd, 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad - 500003 | | **Ship to:** G V Research Centers Pvt Ltd, innopolis, Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana-500078 | |
| G V Research Centers Pvt Ltd - 36AAHCG4562D1ZP | | G V Research Centers Pvt Ltd - 36AAHCG4562D1ZP | |

| DESCRIPTION OF GOODS | UOM | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| Birla Aerocon 50mm 10ft X 2ft panels (Transport upto turkapally included) | panel | 45 | 1171.12 | 52700.40 |
| GROSS TOTAL | | | | 52700.40 |
| CGST @ 9 % | | | | 4743.00 |
| SGST @ 9 % | | | | 4743.00 |
| Vehicle no: TS 07 UH 5811 | | | | |
| | | | TOTAL AMOUNT | 62186/- |

INWARD
Inward No: 7470 Dt: 17/12/21
No: 100803 Dt: 18/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 88604
Date: 18/12
Sign:
R.R. DIST.

for SRI SAI RAAMA PROJECTS AND CONTRACTS

Authorized Signatory

This is a Computer Generated Invoice

# Purchase Order

83346
02.12.21 2:45:21

 08-Dec-21 3:13:07 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** | | | |
|---|---|---|---|
| Sri Sai Raama Projects and Contracts | **Doc No** | 83346 | 164206 |
| 12-4-129/7/8, Flat No. G2, Srinivas Soundhagar, Moosapet, Balanagar, K.V .Rangareddy, Telangana - 500018 | **Doc Date** | 06-12-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADQFS8102E1ZY | **Quote Date** | 05-12-2021 | |
| 7702666722 7702666722 | **SupplyType** | Supply | |

**Kind Attn :**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 1056 - Building material - Aerocon Panel - NA - Nos<br>*10'x2'x50mm* | 45.00 | 960.00 | 0.00 | 18.00 | 50,976.00 |
| 2 | 6165 - Miscellaneous - Transportation Charges - NA - NA | 1.00 | 9,500.00 | 0.00 | 18.00 | 11,210.00 |
| | | | | | **Total Order Value . . .** | **62,186.00** |

Rupees : Sixty Two Thousand One Hundred Eighty Six Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Aerocon sandwitch pannel, 50 mm thick ness of HIL brand, Rate per sft is Rs. 48+ 18% GST. |
| **Payment Terms** | Advance payment 100% |
| **Tax** | Indluded in the above prices |
| **Delivery Date** | With in 5 days |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Rs.62,186-00-00 by RTGS/Cheque/Online. |
| **Other Terms** | We reserve the rights to reject the items of not as specified damage is in suppliers account above order is for 2727 block terrece floor panel room purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Sai Raama Projects and Contracts***

Name : ____________

Date : __/__/____

# Purchase Order

 06-Dec-21 12:04:05 PM Original / Office Copy / Purchase Div.Copy

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** | | | |
|---|---|---|---|
| Sri Sai Raama Projects and Contracts | **Doc No** | 83346 | 164206 |
| 12-4-129/7/8, Flat No. G2, Srinivas Soundhagar, Moosapet, Balanagar, K.V .Rangareddy, Telangana - 500018 | **Doc Date** | 06-12-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADQFS8102E1ZY | **Quote Date** | 05-12-2021 | |
| 7702666722 7702666722 | **SupplyType** | Supply | |

**Kind Attn :**

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| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Rs.62,186-00-00 by RTGS/Cheque/Online. |
| **Other Terms** | We reserve the rights to reject the items of not as specified damage is in suppliers account above order is for 2727 block terrece floor panel room purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Sai Raama Projects and Contracts*

Name : ____________

Date : __/__/____

# SRISAIRAAMA

## PROJECTS ANDCONTRACTS

ssrprojectsandcontracts@gmail.com |9392804541

## QUOTATION

Dt: 05-12-2021

To,
Ms. Prabhakar garu,
Modi Properties.

| | |
|---|---|
| GSTIN: 36ADQFS8102E1ZY<br>PAN : ADQFS8102E | Sri Sai Raama Projects and Contracts<br>A.no: 111605001713<br>Bank: ICICI<br>IFSC code: ICIC0001116 |

| S.no | Description | Unit | Qty | Unit Rate | Amount |
|---|---|---|---|---|---|
| 1. | Birla Aerocon Panels- 50mm thick 10ft X 2ft | Panel | 45 | 960 | 43200 |
| 2 | Transport | LS | LS | LS | 9500 |
| 3 | Total | | | | 52700 |
| 4 | GST@18% | | | | 9486 |
| 5 | Grand Total | | | | Rs 62186/- |

## Terms & Conditions:

- ➔ 100% Advance along with work order
- ➔ Unloading,shifting extra & should be intimated before dispatch if any
- ➔ Any other works will be charged extra.

For

Sri Sai Raama Projects & Contracts

1482

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GV Research Centers Pvt Ltd | Date: | 29-11-2021 |
| Site & Phase : | Innopolis | Time: | 10:10 |
| Supplier | | Req. No. | 164206 |
| Material required before date: | | ID No. | 71591 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Ridge sheet | (0.3x0.3x8) m | 01 | No's | | |
| 2. | PUF sandwich panel | (1.1x3.8)m | 20 | No's | | |
| 3. | Aerocan panel | (0.6x3.01)m | 45 | No's | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6 | | | | | | |
| 7. | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |

Remarks: Towards 2727 block terrace floor panel room purpose.

| | | | |
|---|---|---|---|
| Prepared By : | Ramesh reddy. | Approved by | V. Ramesh Reddy |
| Sign.& Date : | 29-11-21 | Sign. & Date | 29/11 |

Note:

APPROVED
29 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE