

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: P. S. Bhaskar	
PO/WO no. 83346		PO / WO Date. 6/12/21	
Supplier Name Sri Lakshma Boyceh/Conbalt		PO/WO amount 62.186-00	
Firm/Company Grove		Project Immopols.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	002	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.
1.	/	/	100803
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:			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 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		25/12	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	P. S. Bhaskar		
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

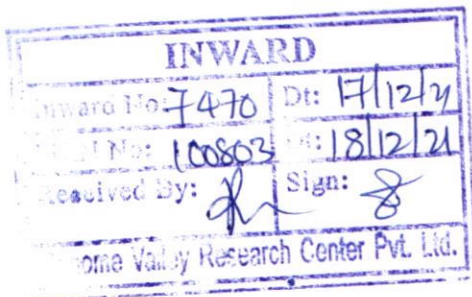
INVOICE

#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/-



for SRI SAI RAAMA PROJECTS AND CONTRACTS

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order



83346

02.12.21 2:45:21

Page(s) 1 Of 1

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
12-4-129/7/8, Flat No. G2, Srinivas Soundhagar, Moosapet, Balanagar,
K.V .Rangareddy, Telangana - 500018

GSTIN 36ADQFS8102E1ZY

7702666722

7702666722

Doc No	83346	164206
Doc Date	06-12-2021	
Quote No	Nil	
Quote Date	05-12-2021	
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 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 sandwich pannel, 50 mm thick ness of HIL brand, Rate per sft is Rs. 48+ 18% GST.

Payment Terms Advance payment 100%

Tax Included in the above prices

Delivery Date With in 5 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty 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 terrace 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

Page(s) 1 Of 1

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
12-4-129/7/8, Flat No. G2, Srinivas Soundhagar, Moosapet, Balanagar,
K.V .Rangareddy, Telangana - 500018

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For MDs APPROVAL

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

ssrprojectsandcontracts@gmail.com | 9392804541

QUOTATION

Dt: 05-12-2021

To,
Ms. Prabhakar garu,
Modi Properties.

GSTIN: 36ADQFS8102E1ZY PAN : ADQFS8102E	Sri Sai Raama Projects and Contracts A.no: 111605001713 Bank: ICICI IFSC code: ICIC0001116
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<u>S.no</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Rate</u>	<u>Amount</u>
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

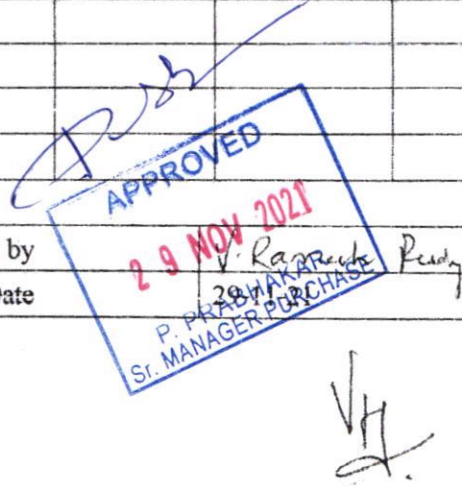
#12-4-129/7/8, Flat No. G2, Srinivas Soundhagar, Moosapet, Balanagar, K.V
.Rangareddy, Telangana - 500018

Requisition Form

1482

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			
Sign. & Date :		29-11-21		Sign. & Date			

Note:



APPROVED
29 NOV 2021
 P. PRABHAKAR
 SR. MANAGER PURCHASE
 V.H.