(5)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/21	Prepared by:	Sneha
PO/WO no.	82664	PO / WO Date.	20/11/21
Supplier Name	Mr. M Sudarshan	PO/WO amount	489,181.98/-
Firm/Company	GV Reserch Center pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	165	15/12/21	489,181.98/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			489,181.98/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	☑ 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:				489,181.98/-
Amount E – PO / WO value:				489,181.98/-
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	27/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 31 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	21/12/21						

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/-

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : GVV Research Center's Pvt Ltd
5-4-187/3&4 II Floor M.G Road Sc-bad
GST No 36 AAHCG 4562 D1ZP

Bill No. 165 Date : 15-12-2021
D.C No. Date :
Order No. 82664 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating 4" Loover's Frame Fixed Windows 6'-0 x 3'-6" x 4" - 32 Nos			SFT 672.0	475/-	319200	00
2	— do — 7'-2" x 3'-6 x 4" - 8 Nos			200.76	475/-	95361	00
	MRN - 100668/15/12/21						
		SUB TOTAL				414561	00
		SGST %		9		37310	49
		CGST %		9		37310	49
		IGST %					
		GRAND TOTAL				489181	98

Rupees In Words : Four Lakh's Eighty Nine thousand one hundred Eighty one & Ninty Eight only

SUMMIT SALES LLP R.R. DIST. INWARD No: 85655 Date: 20/12 Sign:

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 responsbility ceases no seener goods are handed over to the carring agency
4. Subject to secunderabad Jurisdiction Only

INWARD
Inward No: 7473 Dt: 15/12/21
MRN No: Dt:
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

For M. SUDARSHAN

Sudarshan

Signature

Purchase Order

 20-11-2021 12:19:22 o 82664

12.11.21 5:07:44

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	**Doc No**	82664	164144
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	20-11-2021	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	13-11-2021	
9849102251	**SupplyType**	Supply And Installation	

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 *Louvers - 6'0 x 3'6" x 4" - 32 nos*	672.00	475.00	0.00	18.00	376,656.00
2	2187 - Carpentry - windows - Al. Fixed - other - sft *Louvers - 7'2" x 3'6" x 4" - 08 nos*	200.76	475.00	0.00	18.00	112,525.98
					Total Order Value . . .	**489,181.98**

Rupees : Four Lakh(s) Eighty Nine Thousand One Hundred Eighty One and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the approved quotation dt. 13/11/2021.
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 5days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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	Rs. 2,44,591/- 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 Building 2727 purpose.
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 *G V Reserch Centers Pvt Ltd*

Authorised Signatory

20/11/2021

Name : ________________

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ________________

Date : __/__/____

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Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	15-11-21
Site & Phase:	Innopolis	Time:	10:30
Supplier	P.Sudharshan	Req. No.	164144
Material required before date:		ID No.	71189

No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminum Louvers - 4" Ivory Colour Powder Coated- 32 No's	6' x 3'6"	672	Sft		
2.	Aluminum Louvers - 4" Ivory Colour Powder Coated – 8 No's	7'2" x 3'6"	203	Sft		
3.						
4.						
5.						
6.	82669					
7.						
8.						
9.						
10.						

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: AL Louvers for building 2727 GVRC.

Prepared By	Likhitha	Approved by	Mr.Ramesh reddy
Sign. & Date	15-11-21	Sign. & Date	15.11.2021

Note:

Estimate/Draft PO

 16-11-2021 14:33:44 Original / Office Copy / Purchase Div.Copy

From Company : ~~Silver Oak Villas LLP~~ GVRC.
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Mr. M. Sudarshan	**Doc No**	82664	164144
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	16-11-2021	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	13-11-2021	
9849102251	**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
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2	2187 - Carpentry - windows - Al. Fixed - other - sft *Louvers - 7'2" x 3'6" x 4" - 08 nos*	200.76	475.00	0.00	18.00	112,525.98
					Total Order Value . . .	**489,181.98**

Rupees : Four Lakh(s) Eighty Nine Thousand One Hundred Eighty One and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the approved quotation dt. 13/11/2021.
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 5days
Delivery Location	~~Silver Oak Villas Part III~~ Elmopolis. Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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	Rs. 2,44,591/- to be pay vide cheque no. dt.
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Remarks	

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

T.D. Nyeeiy
16/11/21.

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 16/11/2021

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*

Name : ____________

Date : __/__/____