

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

2251

Date: 19/3/22		Prepared by: <i>Minish</i>		Serial no. 2251	
Supplier name: G.P. Buildcon materials		Project: GivDC		HO inward no.	
Firm/Company: GivDC		PO/WO No. 86092		HO received date	
PO/WO date: 4/3/22		Scan ID.			

Sl. no.	Bill no.	Bill date	Bill amount	Original attached
1.	61P/21-22/687	5/3/22	55,755/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 55,755/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 104888 Proof of delivery matches MRN: ☒ 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: 55,755/-

Amount E - PO / WO value: 55,755/-

Amount F - Difference (A - E): -

Quantity received as per PO / WO: ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO: ☒ Yes ☐ No - wait for balance material ☐ Other

Payment - due date: 28/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Minish</i>	APPROVED 21 MAR 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	<i>Minish</i>				
Date:	19/3/22				
Approval limit	Upto 20k		Above 20k	Above 100k	Upto 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No.	e-Way Bill No.	Dated
	GP/21-22/687	151445832221	5-Mar-2022
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer GV DISCOVERY CENTER PVT LTD 5-4-187/3&4, 2ND FLOOR SOHAM MANSION MGROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	39, 86092		22-Feb-2022, 4-Mar-2022
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Narendra-by Hand		Turkapally
	Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10HE3133	
Terms of Delivery Immediate			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INJECTION MORTAR FIS EM 585 S	32149090	10 NOS	3,450.00	NOS	34,500.00
2	FIS V 360 S-PLUS	3214	10 NOS	1,275.00	NOS	12,750.00
						47,250.00
	CGST @ 9 %				9 %	4,252.50
	SGST @ 9 %				9 %	4,252.50
	Total		20 NOS			₹ 55,755.00



Amount Chargeable (in words) E. & O.E

INR Fifty Five Thousand Seven Hundred Fifty Five Only

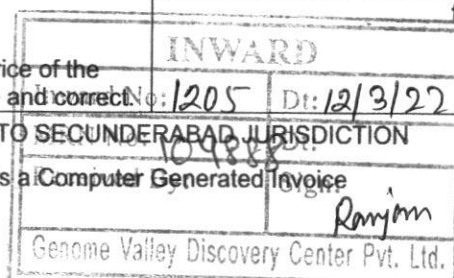
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32149090	34,500.00	9%	3,105.00	9%	3,105.00	6,210.00
3214	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
Total	47,250.00		4,252.50		4,252.50	8,505.00

Tax Amount (in words) : **INR Eight Thousand Five Hundred Five Only**

Company's PAN : AIZPG8119P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK LTD (630805500095) A/c No. : 630805500095 Branch & IFS Code : Vikrampuri & ICIC0006308 for G.P. BUILDCON MATERIALS Authorised Signatory
---	---

104888

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 1514 4583 2221
E-Way Bill Date: 08/03/2022 11:57 AM
Generated By: 36AIZ PG811 9P1Z9 - G P BUILDCON MATERIALS
Valid From: 08/03/2022 11:57 AM [4Kms]
Valid Until: 09/03/2022

Part - A

GSTIN of Supplier 36AIZPG8119P1Z9,GP BUILDCON MATERIALS
Place of Dispatch ,TELANGANA-500015
GSTIN of Recipient 36AAH CG494 0K1ZC ,GV DISCOVERY CENTER PVT LTD
Place of Delivery ,TELANGANA-500003
Document No. GP/21-22/687
Document Date 05/03/2022
Transaction Type: Regular
Value of Goods 55755
HSN Code 32149090 - INJECTION MORTAR FIS EM 585 S(+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10HE3133		08-03-2022 11:57 AM	36AIZPG8119P1Z9	-	-



151445832221

Purchase Order

Page 1 of 1 07-03-2022 11:01:50 AM



86092

28.02.22 2:52:27

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No 86092 13487
Doc Date 04-03-2022
Quote No 22022022
Quote Date 04-03-2022
SupplyType Supply

9866116375

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3173 - Chemicals - Fiscehr EM - 585 ml - nos	10.00	3,450.00	0.00	18.00	40,710.00
2 3174 - Chemicals - FISV - 360 - 360 ml - Nos	10.00	1,275.00	0.00	18.00	15,045.00

Total Order Value . . . 55,755.00

Rupees : Fifty Five Thousand Seven Hundred Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Fischer brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1
Phone.	
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material Above material for 191 Block RCC Coloum jacketing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 07/03/2022

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : ____/____/____

Estimate

Page(s) 1 Of 1 04-03-2022 1:43 14 PM

Original Office Copy Purchase Div Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

9866116375

Doc No 86092 13487
Doc Date 04-03-2022
Quote No 22022022
Quote Date 04-03-2022
SupplyType Supply

Kind Attn : Mr.Pavan

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3173 - Chemicals - Fischehr EM - 585 ml - nos	10.00	3,450.00	0.00	18.00	40,710.00
2 3174 - Chemicals - FISV - 360 - 360 ml - Nos	10.00	1,275.00	0.00	18.00	15,045.00

Total Order Value . . . 55,755.00

Rupees : Fifty Five Thousand Seven Hundred Fifty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of Fischer brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for 191 Block RCC Coloum jacketing purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

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

APPROVED BY

05 MAR 2022

SOHAM MOJI
MANAGING DIRECTOR

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

04/03/2022

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name :

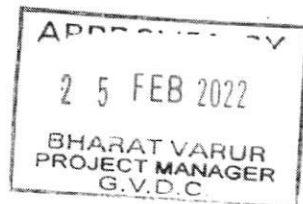
Date : / /

Requisition Form

Company Name		G V Discovery Centre		Date		25.02.2022	
Site & Phase		SYNERGY 119,191		Time		11 00 Hrs	
				Req No		13487	
Material required before date			Urgent		ID No.		74149
No	Description	Size	Quantity	Units	Inward No	Date	
1	FISCHER EM-585ml	STD	5000	ml	101X05	3,450 + 18%	
2	FISV-360	STD	3000	ml	10N05	1,275 + 18%	
3							
5							
6							
7							
8							
<i>Estimate 86092</i> FOR MDs APPROVAL ☐ High Value/quantity beyond limits. ☐ No/Req. processed post approval. ☒ Approval for technical details/clarification ☐ Replenishing SSLLP stock ☐ Other							
Remarks: For .							
Prepared By:		Rajesh Babu		Approved by		Bharat Varur	
Sign & Date		25.02.2022		Sign. & Date		25.02.2022	

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

Handwritten signature



Handwritten checkmark



Handwritten signature