PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

2251

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

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/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:	Monika				-
Sign:	Monika				
Date	19/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. **GP/21-22/687**	e-Way Bill No. **151445832221**	Dated **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. **39, 86092**		Dated **22-Feb-2022, 4-Mar-2022**	
	Despatch Document No.		Delivery Note Date	
	Despatched through **Narendra-by Hand**		Destination **Turkapally**	
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10HE3133**	
	Terms of Delivery **Immediate**			

Sl 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**

SUMMIT SALES LLP
IN WARD
No: 92320
Date: 12/3
Sign:

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

INR Fifty Five Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

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.

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

INWARD
Inward No: 1205 Dt: 12/3/22
104888 10988
Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.

SUBJECT TO SECUNDERABAD JURISDICTION

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

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

9866116375

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

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. -
Penality 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

 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

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Remarks	

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

APPROVED BY
05 MAR 2022
SOHAM MODI
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 10Nos	3,450 + 18%	
2	FISV-360	STD	3000	ml 10Nos	1,275 + 18%	
3						
5						
6	Estimate					
7	86092					
8	25/2/22					

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Rec. 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.

APPROVED BY
2 5 FEB 2022
BHARAT VARUR
PROJECT MANAGER
G.V.D.C.

APPROVED BY
2 5 FEB 2022
SOHAM MODI
MANAGING DIRECTOR