

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 21/03/22		Prepared by: Kavitha		Serial no. 7782	
Supplier name: G.P. Buildcon material.				HO inward no.	
Firm/Company: G.P. Buildcon Pvt. Ltd.		Project: GUDC		HO received date	
PO/WO date: 28/02/22		PO/WO No. 85982		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/21-22/696	8/03/22	5,546/-	☒ Yes ☐ No
2.	GP/21-22/697	8/03/22	7,788/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,334/-

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

MRN nos.: 104887, 104887	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 13,334/-

Amount E – PO / WO value: 12,036/-

Amount F – Difference (A – E): 1,298

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: 28/03/22

Remarks: ~~Excess~~ Excess received -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	28/03/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 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. BUILD CON 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.	Dated
	GP/21-22/696	8-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
	85982	28-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	NARENDER-BY HAND	TURKAPLLY
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Gbl 620 E SLNO1&2:132197469/71	85081100	2 NOS	2,350.00	NOS	4,700.00
	CGST @ 9 %				9 %	423.00
	SGST @ 9 %				9 %	423.00
						
	Total		2 NOS			₹ 5,546.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85081100	4,700.00	9%	423.00	9%	423.00	846.00
Total	4,700.00		423.00		423.00	846.00

Tax Amount (in words) : **INR Eight Hundred Forty Six Only**


Company's PAN : **AIZPG8119P**

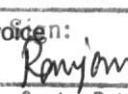
Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampur & ICIC0006308**

for G.P. BUILD CON MATERIALS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

INWARD	
No: 1203	Dt: 12/3/22
SIGNED BY: 	
Genome Valley Discovery Center Pvt. Ltd.	

Authorised Signatory

104887

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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.	Dated
	GP/21-22/697	8-Mar-2022
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	85982	28-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
NARENDER-BY HAND	TURKAPPLY	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Rodfix Big APPLICATION GUN	8205	1 NOS	3,850.00	NOS	3,850.00
2	Rod Fix-Application Gun	8467	1 NOS	2,750.00	NOS	2,750.00
						6,600.00
	CGST @ 9 %				9 %	594.00
	SGST @ 9 %				9 %	594.00
						
	Total		2 NOS			₹ 7,788.00

Amount Chargeable (in words)	
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F & O F

INR Seven Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8205	3,850.00	9%	346.50	9%	346.50	693.00
8467	2,750.00	9%	247.50	9%	247.50	495.00
Total	6,600.00		594.00		594.00	1,188.00

Tax Amount (in words) : INR One Thousand One Hundred Eighty Eight Only

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : **Vikrampuri & ICIC0005308**

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

Authorised Signatory

SUBJECT TO SEGUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Genome Valley Discovery Center Pvt. Ltd

Purchase Order

Page(s) 1 of 1

07-03-2022 5:27:35 PM

Original



85982

14.02.22 3:00:03

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 85982 13488
Doc Date 28-02-2022
Quote No NIL
Quote Date 28-02-2022
SupplyType Supply

9866116375

Kind Attn : **Mr.Pavan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5134 - Equipment - consumable durable - Blower - NA - Nos AIR BLOWER-GBL-620	2.00	2,350.00	0.00	18.00	5,546.00
2 6142 - Miscellaneous - Silicon Gun - NA - nos Rod Fixing Applicator Gun	2.00	2,750.00	0.00	18.00	6,490.00

Total Order Value . . . 12,036.00

Rupees : Twelve Thousand Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE'
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	We reserve the right to reject items not conforming to quality and specifications. Above order for Coloum jacketing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**
Authorised Signatory

Accepted the above Terms And Conditions
For **G.P.Buildcon materials**

Name :

07/03/2022

Name :

Date : / /

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.Bulldcon materials
Flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderabad

Doc No 85982 13488
Doc Date 28-02-2022
Quote No NIL
Quote Date 28-02-2022
SupplyType Supply

Kind Attn : Mr.Pavan

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5134 - Equipment - consumable durable - Blower - NA -	2.00	2,350.00	0.00	18.00	5,546.00
AIR BLOWER:GBL-620					
2 6142 - Miscellaneous - Silicon Gun - NA - nos	2.00	2,750.00	0.00	18.00	6,490.00
Rod Fixing Applicator Gun					

Rupees : Twelve Thousand Thirty Six Only.
Total Order Value . . . 12,036.00

Terms and Conditions :-

Specification / Brand Item shall be of 'BOSCH MAKE:

Payment Terms After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Day.

High / Above quantity beyond limits.

Pre/Post processed-post approval.

Approval for technical details/clarification

Replenishing SSLP stock

Other

Penalty For Delay

Nil

Transportation Cost Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Coloum jacking purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For G V Discovery Center Pvt Ltd

Authorised Signatory

Name :
28/02/2022

Name :

For G.P.Bulldcon materials

Accepted the above Terms And Conditions



Requisition Form

Company Name:		G V Discovery Centre		Date		25 02 2022		
Site & Phase		SYNERGY 119,191		Time		11 00 Hrs		
				Req No.		13488		
Material required before date			Urgent		ID No			74150
No	Description	Size	Quantity	Units	Inward No	Date		
1	Air Blower -GBL-620	STD	02	Nos	2,350/r			
2	Rod Fixing Applicator GUN	STD	02	Nos	2,150 + 187			
3								
4								
6								
7								
8								
Remarks: For Column Jacketing Purpose 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]



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ESTIMATE.