E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/03/22	Prepared by	Prabhakar	Serial no.	2440
Supplier name	Purnima Mosaic Tiles			HO inward no.	
Firm/Company	Gv Research centre Pvt ltd	Project	GVRC	HO received date	
PO/WO date	01/03/22	PO/WO No.	85995	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1792	08/03/22	28,367/-	☑ Yes ☐ No
2.	1794	15/03/22	23,222/-	☑ Yes ☐ No
3.	1790	07/03/22	23,222/-	☑ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	74,812/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:		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:	74,812/-
Amount E – PO / WO value:	74,812/-
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	28/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		23 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR MANAGER PURCHASE

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

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI PAN No. AEPPP5661P State Code : 36

Bill to G.V. RESERCH CENTER'S Pvt. Ltd. Innopolis

Shiped to TURKAPALLY HYD

Invoice No 1792

Date 08/03/22

L.R. No. 1225

Date 8/3/22

Party's GST No. 36AAHCG4562D1ZP

State Code : 36 Order No. 85995 Date : 01/03/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE: 24" x 16" x 110MM	54	160/-	8640	00
2	6810	KERB STONE:- 12" x 12" x 100MM	200	77/-	15,400	00
		Rs 28,367/-				
				Total	24,040	00
				SGST@ 9 %	2163	60
				CGST@ 9 %	2163	60
				IGST@ — %	—	—
				G. Total	28,367	20

Rupees Twenty Eight Thousand Three Hundred Sixty Seven Rupees only.

We Bank with :
Branch :
A/c. :
IFSC :

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

Receiver's Signature

For PURNIMA MOSAIC TILES

E. & O. E.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 92272 Date: 15/3 Sign:

TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI | PAN No. AEPPP5661P | State Code : 36

Bill to CSV RESERCH CENTER Pvt Ltd. Innopolis.	Shiped to TURKAPALLY HYD	Invoice No 1794 Date 15/03/22 L.R. No. 1228 Date 15/3/22

Party's GST No. 3 6 A A H C G 4 5 6 2 D 1 Z P

State Code : 36 Order No. 85995 Date : 01/03/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE :- 24"x16"x110mm	123	160/-	19,680	00
		Rs 23,222/-				
				Total	19,680	00
				SGST@ 9 %	1771	20
				CGST@ 9 %	1771	20
				IGST@ — %	—	—
				G. Total	23,222	40

Rupees Twenty Three Thousand Two Hundred Twenty Two Rupees only.

SUMMIT SALES LLP R.R. DIST. INWARD No. 92271 Date: 15/3 Sign.

We Bank with :
Branch :
A/c. :
IFSC :

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

E. & O. E.

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI | PAN No. AEPPP5661P | State Code : 36

Bill to CSV RESERCH CENTER'S Pvt. Ltd. Innopolis.

Shiped to TURKAPALLY HYD.

Invoice No 1790
Date 07/03/22
L.R. No. 1223
Date 07/03/22

Party's GST No. 36AAHCG4562D1ZP

State Code : 36 Order No. 85995 Date : 01/03/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE:- 24"x16"x110mm	123	160/-	19,680	00
				Total	19,680	00
				SGST@ 9 %	1771	20
				CGST@ 9 %	1771	20
				IGST@ — %	—	—
				G. Total	23,222	00

Rs 23,222/-

SUMMIT SALES LLP
IN WARD
No: 92273
Date: 15/2
Sign:
R.R. DIST.

Rupees Twenty Three Thousand Two Hundred Twenty Two only

We Bank with :
Branch :
A/c. :
IFSC :

For PURNIMA MOSAIC TILES

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

Receiver's Signature

E. & O. E.

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, GVRC
Genome Valley, Thurkapalli
P.O No: 85995 / 164637

No. 1225

Date ~~07~~ 08/03/2022

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1.	Kerb Stone 24" x 16" x 110 mm		54	
2.	Kerb Stone 12" x 12" x 100 mm		200	
			254	
	TS 12 VC 3212			

INWARD
...rd No: 8576 Dt: 8/3/22
...N No: 104692 Dt: 9/3/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

GST No. : 36AEPPP5661P1ZI

Receiver's Signature

Madhav
For PURNIMA MOSAIC TILES

DELIVERY

PURNIMA MOSAIC TILES

To GVRC

Green Valley Rampally

LC No 8515 / 164637

Please receive the undermentioned Materials in good condition

	Particulars	Qty
1.	Kerb Stone 24" x 12" x 112 mm	54
2.	Kerb Stone 12" x 12" x 100mm	200
		254

TS 12 UC 3212

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, GVRC

Genome Vally Turkapally

P.O.No. 85995 /164637

No. 1223

Date 7/3/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 24x16x11cmm DCM TS-12 UC-3212		123 No	

INWARD
No: 8546 7/3/22
P4550 7/3/22
D. Pavan D. Pavan

GST No. : 36AEPPP5661P1ZI

Receiver's Signature

For PURNIMA MOSAIC TILES

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 78305
Date: 7/3
Sign:

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, GVRC

Genome Valley TURKAPALLY

P.O.No.- 85995/164637

No. 1228

Date 15/03/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 24"x16"x110mm		123	

DCM
TS-12
UC-3212

INWARD
Inward No: 8679 Dt: 15/3/22
MRN No: 05062 Dt: 21/3/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

GST No. : 36AEPPP5661P1ZI

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

 01-03-2022 13:15:14

Origi 85995

14.02.22 3:00:03

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

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	85995	164637
Doc Date	01-03-2022	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1042 - Building material - Curb Stone - NA - nos *24" x 16" x 110mm*	300.00	160.00	0.00	18.00	56,640.00
2	1042 - Building material - Curb Stone - NA - nos *12" x 12" x 100mm*	200.00	77.00	0.00	18.00	18,172.00
				Total Order Value . . .		**74,812.00**

Rupees : Seventy Four Thousand Eight Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
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	Nil
Advance Paid	Rs. 37,406/- 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 North side road purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	'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 : 01/03/2022

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	26.02.2022
Site & Phase:	Innopolis.	Time:	11:35
Supplier		Req. No.	164637
Material required before date:		ID No.	74215

No	Description	Size	Quantity	Units	Inward No	Date
1.	Curb stone	2'x1'x4"	300	No's		
2.	Curb stone	1'x1'x4"	200	No's		
3.						
4.						
5.	85995					
6.						
-						
8.						
9.						
10.						
11.						
12.						

Remarks. Towards north side road purpose

Prepared By	Md. Salman	Approved by	Mr.Madhu
Sign. & Date	26.02.2022	Sign. & Date	26.02.2022
Note:			

O Md. Salman