

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/03/22		Prepared by: [Signature]		Serial no. 2505	
Supplier name: B.P. Boudhon Materials		HO inward no.			
Firm/Company: Gwoll		Project: [Signature]		HO received date	
PO/WO date: 19/2/22		PO/WO No. 86538		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	726	19/2/22	5605-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

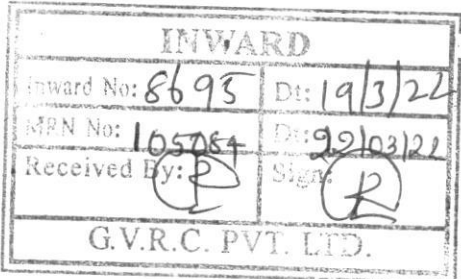
Amount A – Bills total (Excluding Transport & Hamali Charges):			5605-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105084	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5605-00
Amount E – PO / WO value:			5605-00
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:		[Signature]			
Sign:		[Signature]			
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. 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/21-22/726	Dated 19-Mar-2022
	Delivery Note	Mode/Terms of Payment
Buyer Gv Research Centres Pvt Ltd 5-4-187/2&3, II Nd Floor, Soham Mansion MGROAD , SECUNDERABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 86538	Dated 19-Mar-2022
	Despatch Document No.	Delivery Note Date
	Despatched through Narendra-by Hand	Destination Turkapally
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10EX8370
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GSB 501 SLNO1&2:128170270/71 CGST @ 9 % SGST @ 9 % 	84672100	2 NOS	2,375.00	NOS	4,750.00 427.50 427.50
	Total		2 NOS			₹ 5,605.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672100	4,750.00	9%	427.50	9%	427.50	855.00
Total	4,750.00		427.50		427.50	855.00

Tax Amount (in words) : INR Eight Hundred Fifty 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

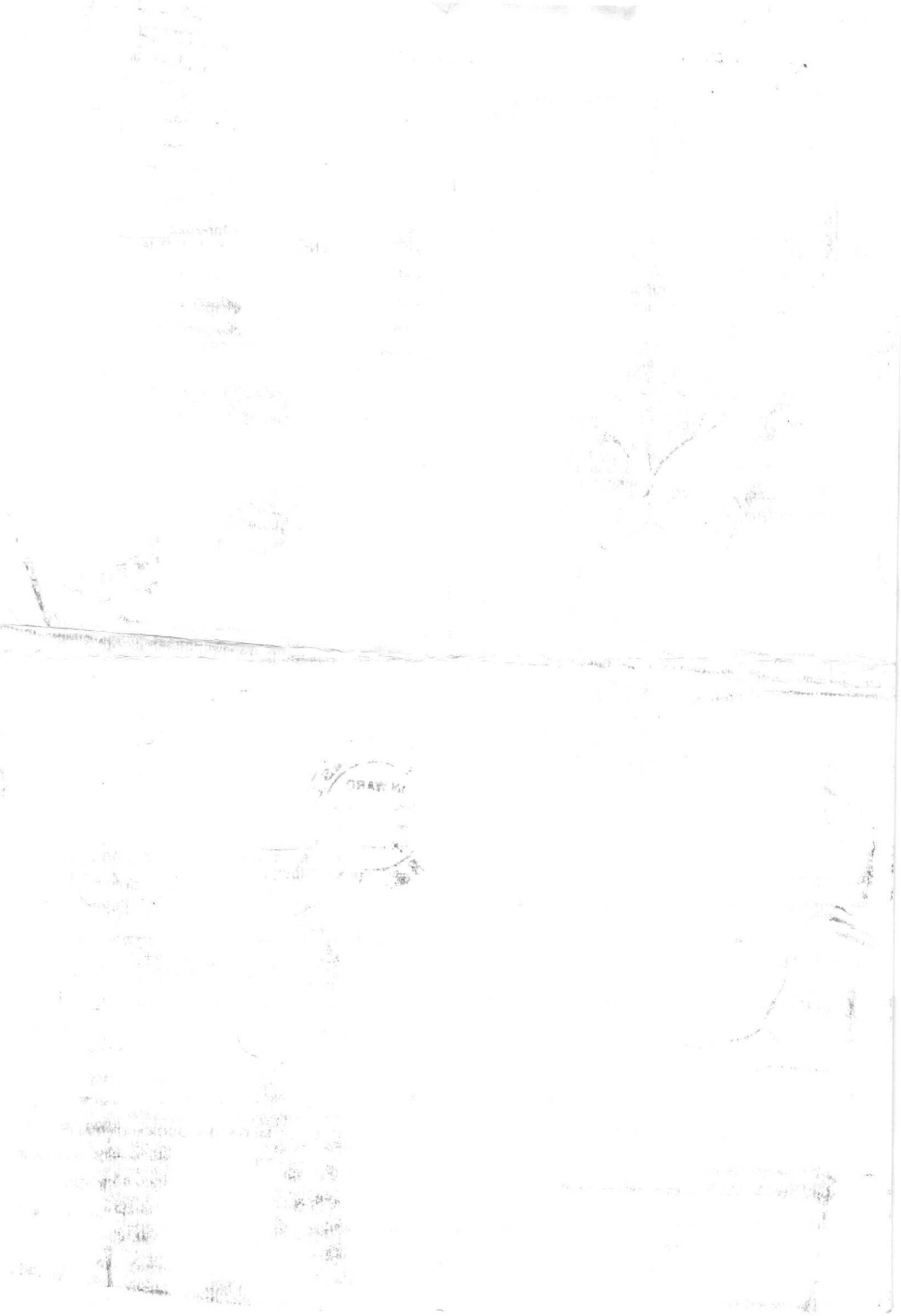
Branch & IFS Code : **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 of 1

19-03-2022 11:44:15 AM

Orig



86538

16.03.22 2:13:31

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/38&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50006
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

9866116375

Doc No 86538 164733
Doc Date 19-03-2022
Quote No NIL
Quote Date 19-03-2022
SupplyType Supply

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5029 - Equipment - machinery - Impact Drill - other - nos GSB501-Impact Drill Machine	2.00	2,375.00	0.00	18.00	5,605.00
Total Order Value . . .					5,605.00

Rupees : Five Thousand Six Hundred Five Only.

Terms and Conditions :-

Specification / Brand Item shall be of 'BOSCH MAKE: Hammer Drill GBH - 200

Payment Terms After Delivery & Production of bill

Tax Included

Delivery Date Same Day

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone: Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year from date of purchase against any mfg. defects.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 tiles cleaning work Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 19/03/2022

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : __/__/__

Requisition Form

Company Name: GV Research Centers Pvt Ltd.		Date: 16.03.2022
Site & Phase: Innopolis.		Time: 11:12
Supplier		Reg. No. 164733
Material required before date:		ID No.
No	Description	Size
1.	GSB501 Impact drill machine	-
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
Remarks: Towards 2727 tiles cleaning works purpose.		
Prepared By	Madhu	Approved by
Sign. & Date	16.03.2022	Sign. & Date
		Mr. Madhu
		16.03.2022

APPROVED BY
17 MAR 2022
BOHAM MODI
MANAGING DIRECTOR

FOR MDS APPROVAL
☐ High Value/quantity beyond limits.
☐ PO/Reg. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLIP stock
☐ Other

2375/418f

74702

