PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/22	Prepared by	Prabhakar	Serial no.	U-2505
Supplier name	G.P. Building Materials			HO inward no.	
Firm/Company	Gnore	Project	Amgaly	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	19/3/22	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:		Prabhakar			
Sign:		APPROVED 25 MAR 2022 B. PRABHAKAR MANAGER-PURCHASE			
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
	Supplier's Ref.	Other Reference(s)
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	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*	84672100	**2 NOS**	2,375.00	NOS	**4,750.00**
	CGST @ 9 %			9	%	**427.50**
	SGST @ 9 %			9	%	**427.50**
	Total		**2 NOS**			**₹ 5,605.00**

INWARD
Inward No: 8695 Dt: 19/3/22
MRN No: 105084 Dt: 22/03/22
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 9244
Date: 22/3

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

INR Five Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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86538
16.03.22 2:13:31

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
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
Penality 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

19/03/2022

Name : ______

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		Req. No.	164733
Material required before date:		ID No.	74702

No	Description	Size	Quantity	Units	Inward No	Date
1.	GSB501 Impact drill machine	-	02	No's	2,375/- +18%	
2.						
3.						
4.						
5.	PO 86538					
6.						
7.						
8.						
9.						
10.						
11.						
12.	Madhu					

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

Remarks: Towards 2727 tiles cleaning works purpose.

Prepared By	Madhu	Approved by	Mr.Madhu
Sign. & Date	16.03.2022	Sign. & Date	16.03.2022

Note:

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR