PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	1/4/22	Prepared by	Monshu	Serial no.	27_8
Supplier name	G.P. Builcon material			HO inward no.	
Firm/Company	GVDC	Project	Grenopolis	HO received date	
PO/WO date	23/2/22	PO/WO No.	85828	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/21-22/660	26/2/22	46,817/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,817/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104315	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:	46,817/-
Amount E – PO / WO value:	46,817/-
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika	APPROVED			
Sign:	Monshu	04 APR 2022			
Date	1/4/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

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/21-22/660**	Dated **26-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **39**	Other Reference(s)
Buyer's Order No. **39, 85828**	Dated **22-Feb-2022, 23-Feb-2022**
Despatch Document No.	Delivery Note Date
Despatched through **Own Pick Up**	Destination **Turkapally**
Terms of Delivery **Immediate**	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GBH 5-40 DCE** *Slno:132006191*	84672100	**1 NOS**	31,500.00	NOS	**31,500.00**
2	**MAX2 BOSCH DRILLING BIT 30/340**	8205	**3 NOS**	1,125.00	NOS	**3,375.00**
3	**DRILL BIT -25MM** *Max-2-195mm Drill Bit*	8207	**3 NOS**	1,050.00	NOS	**3,150.00**
4	**Max2-Drill Bit-195*340--2608578003**	8207	**3 NOS**	550.00	NOS	**1,650.00**
						39,675.00
	CGST @ 9 %			9	%	**3,570.75**
	SGST @ 9 %			9	%	**3,570.75**
	ROUND OFF					**0.50**
	Total		**10 NOS**			**₹ 46,817.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92896
Date: 1/4/22
Sign: L

Amount Chargeable (in words) *E. & O.E*
INR Forty Six Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
8205	3,375.00	9%	303.75	9%	303.75	607.50
8207	4,800.00	9%	432.00	9%	432.00	864.00
Total	**39,675.00**		**3,570.75**		**3,570.75**	**7,141.50**

Tax Amount (in words) : **INR Seven Thousand One Hundred Forty One and Fifty paise 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

85828
14.02.22 2:36:59

 25-02-2022 12:54:46 PM

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	**Doc No**	85828	13472
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	23-02-2022	
	Quote No	NIL	
	Quote Date	23-02-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-5-40D*	1.00	31,500.00	0.00	18.00	37,170.00
2 9519 - Tools - Drill Bit - 12X100mm - nos *Rod 10MM-BIT 12MM*	3.00	550.00	0.00	18.00	1,947.00
3 9524 - Tools - Drill Bit - NA - nos *Rod 28MM-BIT 30MM*	3.00	1,125.00	0.00	18.00	3,982.50
4 9524 - Tools - Drill Bit - NA - nos *Rod 22MM-BIT 25MM*	3.00	1,050.00	0.00	18.00	3,717.00
				Total Order Value . . .	**46,816.50**

Rupees : Fourty Six Thousand Eight Hundred Sixteen and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bosch brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for 191 Block RCC Coloum Jacketing purpose
Completion Date	NA
Measurment	NA
Security	Nil
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 Discovery Center Pvt Ltd*
Authorised Signatory

Name : 25/02/2022

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

Name : ______

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
23/02/2022	To,
MINESH	MD SIR
	Item No:- 5, they mentioned only Tool Kit, what item's they required specification conveyed Message to GVDC (Narsing Rao) after recieving the confirmation we will send the Estimate.
	Order it,
	APPROVED BY 25 FEB 2022 SOHAM MODI MANAGING DIRECTOR
	Item No:5 – Cancelled by Narsing Rao.
	24/02/2022

Estimate

 23-02-2022 2:11:51 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

9866116375

Doc No	85828	13472
Doc Date	23-02-2022	
Quote No	NIL	
Quote Date	23-02-2022	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-5-40D*	1.00	31,500.00	0.00	18.00	37,170.00
2	9519 - Tools - Drill Bit - 12X100mm - nos *Rod 10MM-BIT 12MM*	3.00	550.00	0.00	18.00	1,947.00
3	9524 - Tools - Drill Bit - NA - nos *Rod 28MM-BIT 30MM*	3.00	1,125.00	0.00	18.00	3,982.50
4	9524 - Tools - Drill Bit - NA - nos *Rod 22MM-BIT 25MM*	3.00	1,050.00	0.00	18.00	3,717.00
					Total Order Value . . .	**46,816.50**

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Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1
	-
	Phone. -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for 191 Block RCC Coloum Jacketing purpose
Completion Date	NA
Measurment	NA
Security	Nil
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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☑ Other

APPROVED BY
25 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

23/02/2022

Name :

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

Name :

Date : __/__/__

Requisition Form

Company Name:	GVDC	Date:	9-2-2022
Site & Phase :	Genopolis	Time:	13.45
Supplier		Req. No.	13472
Material required before date:	Urgent	ID No.	73995

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bosch Drilling Machine (Heavy Duty)** -4834-540B	28MM	01	Nos	31,500 +18 ſ.	
2	Hammer Drilling Bit 12MM	10MM Rod	03	Nos	550 +18ſ.	
3	Hammer Drilling Bit 30MM	28MM	03	Nos	1125 +18ſ.	
4	Hammer Drilling Bit 25MM	22MM	03	Nos	1,050 +18ſ.	
5	Tool Kit	STD	01	Nos		
6						
7	Estimate 85828					
8						
9	19/02/22					
10						

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

Remarks:For 191 Block RCC Column Jacketing Purpose

Prepared By	Rajesh Babu	Approved by	Bharat Varur
Sign.& Date		Sign. & Date	09/02/2022

Note: On receipt of material at site write inward number and date in last 2 columns.

estimate

APPROVED BY
22 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	GVDC	Date:	
Site & Phase :	Genopolis	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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/21-22/660**	Dated **26-Feb-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 39	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, 85828**	Dated **22-Feb-2022, 23-Feb-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Own Pick Up**	Destination **Turkapally**
	Terms of Delivery **Immediate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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						39,675.00
	CGST @ 9 %			9	%	**3,570.75**
	SGST @ 9 %			9	%	**3,570.75**
	ROUND OFF					**0.50**
	Received @ GP Buil Con Store Naagaraju (K. NARSINGARAO)					
	Total		**10 NOS**			**₹ 46,817.00**

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

INR Forty Six Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total	**39,675.00**		**3,570.75**		**3,570.75**	**7,141.50**

Tax Amount (in words) : **INR Seven Thousand One Hundred Forty One and Fifty paise Only**

Inward 1166 28/02/22
MRN No 104315 10:00 AM 28/2/22
Received By: Sign: Ramym
Genome Valley Discovery Center Pvt. Ltd.

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

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 92896
Date: 1/4/22
Sign: S