PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/04/2022	Prepared by	MINUH	Serial no.	3227
Supplier name	G.P. Buildcon Materials.			HO inward no.	
Firm/Company	GVDC.	Project	Genopolis.	HO received date	
PO/WO date	12/04/2022	PO/WO No.	87311	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	38.	12/04/2022	10,532/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,532/-
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:	10,532/-
Amount E – PO / WO value:	10,532/-
Amount F – Difference (A – E).	NIL
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	25/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		18 APR 2022			
Date		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.

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/22-23/19**	Dated **13-Apr-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. **87311**	Dated **12-Apr-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **TURKAPALLY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FIS V 360 S-PLUS**	3214	**7 NOS**	1,275.00	NOS	**8,925.00**
	CGST @ 9 %			*9*	%	**803.25**
	SGST @ 9 %			*9*	%	**803.25**
	ROUND OFF					**0.50**
	Total		**7 NOS**			**₹ 10,532.00**

SUMMIT SALES LLP
IN WARD
No: 93437
Date: 18/4
Sign:
R.R. DIST.

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

INR Ten Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	8,925.00	9%	803.25	9%	803.25	1,606.50
Total	**8,925.00**		**803.25**		**803.25**	**1,606.50**

Tax Amount (in words) : **INR One Thousand Six Hundred Six 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

 12-04-2022 14:25:28 Div Copy

87311
04.04.22 1:33:43

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad **GSTIN** 36AIZPG8119P1Z9 9866116375	**Doc No**	87311	196027
	Doc Date	12-04-2022	
	Quote No	NIL	
	Quote Date	08-04-2022	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3174 - Chemicals - FISV - 360 - 360 ml - Nos	7.00	1,275.00	0.00	18.00	10,531.50
					Total Order Value . . .	**10,531.50**

Rupees : Ten Thousand Five Hundred Thirty One and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of Fischer brand/company
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. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for Coloum jacketing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof of delivery is required to process invoice for payment. DO NOY 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 :

Contact - -

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	08.04.2022
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	196027
Material required before date: Urgent		ID No.	75371

No	Description	Size	Quantity	Units	Inward No	Date
1	FISV -360	300 ML	07	NOS		

87311

Remarks: for Column jacketing purpose.			
Prepared By:	Vineetha reddy	Approved by	K Narsing rao
Sign.& Date	08.04.2022	Sign. & Date	08.04.2022

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

12 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

8/4/2022

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/22-23/19		Dated 13-Apr-2022	
Delivery Note		Mode/Terms of Payment	
Supplier's Ref. 39		Other Reference(s)	
Buyer's Order No. 87311		Dated 12-Apr-2022	
Despatch Document No.		Delivery Note Date	
Despatched through DIRECT		Destination TURKAPALLY	
Terms of Delivery			

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

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SUMMIT SALES LLP R.R. DIST. INWARD No. 93437 Date: 11/9 Sign.

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

INR Ten Thousand Five Hundred Thirty Two Only

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Company's PAN AIZPG8119P

Declaration
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for G.P. BUILDCON MATERIALS

Authorised Signatory

1289 Dt: 15/04/22 10839 3.31 Sign: Ranjan

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