PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/22	Prepared by	Kavitha	Serial no.	3117
Supplier name	G.P. Buildcon Materials			HO inward no.	
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	31/3/22	PO/WO No.	86931	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/21-22/742	31/3/22	31,329/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,329/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105597	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:	31,329/-
Amount E – PO / WO value:	31,329/-
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	18/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:	Kavitha				
Date	14/04/22	19 APR 2022			
Approval limit	Upto 20k	Above 20k MANISH PARIKH MANAGER PROCUREMENT	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/21-22/742**	Dated **31-Mar-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. **86931**	Dated **31-Mar-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **MR NARASING-BY HAND**	Destination **TURKAPLLY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**INJECTION MORTAR FIS EM 585 S**	32149090	**4 NOS**	3,450.00	NOS	**13,800.00**
2	**FIS V 360 S-PLUS**	3214	**10 NOS**	1,275.00	NOS	**12,750.00**
						26,550.00
	CGST @ 9 %			*9*	%	**2,389.50**
	SGST @ 9 %			*9*	%	**2,389.50**
	Total		**14 NOS**			**₹ 31,329.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 93048 Date: 6/4 Sign:

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

INR Thirty One Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32149090	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
3214	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
Total	**26,550.00**		**2,389.50**		**2,389.50**	**4,779.00**

Tax Amount (in words) : **INR Four Thousand Seven Hundred Seventy Nine Only**

INWARD
Inward No: 1249 Dt: 01/04/22
MRN No: 105597 Dt: 09:44
Received By: Sign:
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

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 31-03-2022 11:45:23 AM

86931
16.03.22 2:13:38

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	86931	196015
Doc Date	31-03-2022	
Quote No	NIL	
Quote Date	31-03-2022	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3173 - Chemicals - Fiscehr EM - 585 ml - nos	4.00	3,450.00	0.00	18.00	16,284.00
2	3174 - Chemicals - FISV - 360 - 360 ml - Nos	10.00	1,275.00	0.00	18.00	15,045.00
					Total Order Value . . .	**31,329.00**

Rupees : Thirty One Thousand Three Hundred Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
31/03/2022
Name :

Name :

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

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	30.03.2022
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	196015
Material required before date:	Urgent	ID No.	75130

No	Description	Size	Quantity	Units	Inward No	Date
1	FISHER EM-585	500 ML	04	NOS		
2	FISV -360	300 ML	12	NOS		

PO 86931

30/03/2022

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

Remarks: for Column jacketing purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	30.03.2022	Sign. & Date	30.03.2022

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

NOTE:- old PO attached.

30/3/22

APPROVED BY
30 MAR 2022
K. Narsing Rao
PROJECT MANAGER
G.V.D.C.

APPROVED BY
30 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 07-03-2022 11:01:50 AM

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	**Doc No**	86092	13487
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	04-03-2022	
	Quote No	22022022	
	Quote Date	04-03-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3173 - Chemicals - Fiscehr EM - 585 ml - nos	10.00	3,450.00	0.00	18.00	40,710.00
2	3174 - Chemicals - FISV - 360 - 360 ml - Nos	10.00	1,275.00	0.00	18.00	15,045.00
				Total Order Value . . .		**55,755.00**

Rupees : Fifty Five Thousand Seven Hundred Fifty Five Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 191 Block RCC Coloum jacketing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
30 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -