PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	25/4/22	Prepared by	P. Prabhakar	Serial no.	3499
Supplier name	GP Buildcon materials			HO inward no.	
Firm/Company	GVRC	Project		HO received date	
PO/WO date	22/4/22	PO/WO No.	87663	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/41	23/4/22	425.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	425.00

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

MRN nos.:	1066443	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:	425.00
Amount E – PO / WO value:	425.00
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	25/5/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		26 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER - PURCHASE

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/22-23/41**	Dated **23-Apr-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. **87663** /164742	Dated **22-Apr-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Narendra-by Hand**	Destination **Turkapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sds Plus 1 Drill Bit** *6mm Drill Bit*	8207	**4 NOS**	90.00	NOS	**360.00**
	CGST @ 9 %			9	%	**32.40**
	SGST @ 9 %			9	%	**32.40**
	ROUND OFF					**0.20**
	Total		**4 NOS**			**₹ 425.00**

INWARD
Inward No: 8994 Dt: 25/4/22
MRN No: 106443 Dt: 26/4/22
Received By: Sign:
G.V.R.C. PVT. LTD.

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

INR Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	360.00	9%	32.40	9%	32.40	64.80
Total	**360.00**		**32.40**		**32.40**	**64.80**

Tax Amount (in words) : **INR Sixty Four and Eighty paise Only**

SUMMIT SALES LLP
IN WARD
No: 93202
Date: 26/4
Sign:
R.R. DIST.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

for G.P. BUILDCON MATERIALS

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

8994

Purchase Order

 22-04-2022 4:23:14 PM

87663
20.04.22 3:07:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500___
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

9866116375

Doc No	87663	164742
Doc Date	22-04-2022	
Quote No	NIL	
Quote Date	22-04-2022	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9522 - Tools - Drill Bit - 6mm x 50mm - nos	4.00	90.00	0.00	18.00	424.80
		Total Order Value . . .			**424.80**

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE:
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Alarm works in sub-station,metering room,pump room Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

22/04/2022

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date.	19.03.2022
Site & Phase	innopolis.	Time.	11.35
Supplier		Req. No.	164742
Material required before date.		ID No.	74803

No	Description	Size	Quantity	Units	Inward No	Date
1	2 core copper flexible cable	1.5 sq mm	400	~~No's~~ Meters		
2.	Manual call point 87662	-	04	No's		
3.	Hooters MS - 6009	-	04	No's		
4.	MS conduit pipe	1"	200	No's		
5.	Base saddles	1"	02	No's		
6.	SS screw with gattle	1 1/2 "	02	No's		
7.	Drill bits	6mm	04	No's	90/r PO 87663	
8.						
9.						
10.						
11.						
12.	Madhu					

Remarks: Fire alaram works in sub station, metering room , pump room purpose

Prepared By	Akhil	Approved by	Mr.Madhu
Sign. & Date	19.03.2022	Sign. & Date	19.03.2022

Note:

APPROVED
19 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE