

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	25/4/22	Prepared by	P. Pocubhakan	Serial no.	3499
Supplier name	GP Buildcom materials			HO inward no.	
Firm/Company	GPFC	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

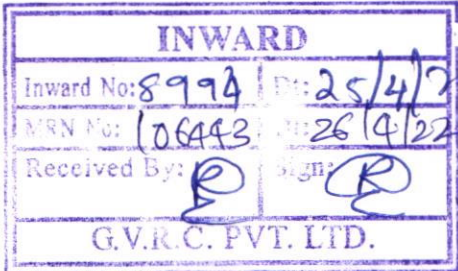
Amount A Bills total (Excluding Transport & Hamali Charges):	425.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 1066443	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B -Other Credits : Transportation charges	—
Amount 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:					
Sign:					
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/22-23/41	Dated 23-Apr-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 87663 / 1164742	
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	Despatch Document No.	Dated 22-Apr-2022
	Despatched through Narendra-by Hand	Delivery Note Date
	Terms of Delivery	Destination Turkapally
	(Empty space for additional details)	

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

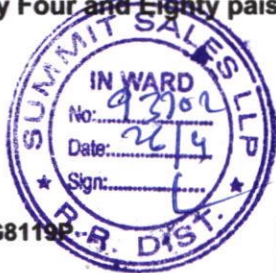
Amount Chargeable (in words)

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**



Company's PAN : AIZPG8119F

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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Purchase Order

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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-500000

G S T No. : 36AAHCG4562D1ZP

Supplier Details

G.P.Buldcon 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

Penalty 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

Accepted the above Terms And Conditions

For **G.P.Buldcon materials**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name	GV Research Centers Pvt Ltd	Date	19.03.2022
Site & Phase	innopoints	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		
2	Manual call point ✓	-	04	No's		
3	Hooters ✓	-	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 ✓		
8						
9						
10						
11						
12						

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:

