PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/22	Prepared by	Prabhakar	Serial no.	4580
Supplier name	G.P. Builders Materials			HO inward no.	
Firm/Company	Gwee	Project	Amopolis	HO received date	
PO/WO date	10/5/22	PO/WO No.	88140	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/73	11/5/22	1239-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1239-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107157	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:	1239-00
Amount E – PO / WO value:	1239-00
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	8/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		29 MAY 2022			
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/22-23/73**	Dated **11-May-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. **88140**	Dated **10-May-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **By Hand-Mr Selva**	Destination **Turkapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DRILL BIT-16MM**	8207	**3 NOS**	350.00	NOS	**1,050.00**
	CGST @ 9 %			9	%	**94.50**
	SGST @ 9 %			9	%	**94.50**
	Total		**3 NOS**			**₹ 1,239.00**

INWARD
Inward No: 9212 Dt: 11/5/22
MRN No: 10715? Dt: 12/5/22
Received By: KO Sign:
Genome Valley Research Center Pvt. Ltd.

9246364748

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

INR One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	1,050.00	9%	94.50	9%	94.50	189.00
Total	**1,050.00**		**94.50**		**94.50**	**189.00**

Tax Amount (in words) : **INR One Hundred Eighty Nine Only**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 94410 Date: 14/5 Sign:

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

 10-05-2022 4.20:35 PM Ori

88140
27.04.22 12:24:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	88140	164931
	Doc Date	10-05-2022	
	Quote No	nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	06-05-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9520 - Tools - Drill Bit - 16x150mm - nos	3.00	350.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification /	Item shall be of 'BOSCH MAKE:
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	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 forSump to OHT connection for 2727 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 12/05/2022

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ______

Date : __/__/____

Requisition Form

Company Name	GV Research Centers Pvt Ltd.	Date	06.05.2022
Site & Phase	Innopolis	Time:	12.00
Supplier		Req. No.	
Material required before date:	08.05.2022	ID No.	76258

No	Description	Size	Quantity	Units	Inward	Date
1.	G.I Bend	1 1/2"	01	No's		
2.	G.I coupling	1 1/2"	04	No's		
3.	G.I. neppal	1 1/2"	06	No's		
4.	Zoloto ball valve	1 1/2"	03	No's		
5.	Cpvc MABT	1 1/2"	10	No's		
6.	CPVC long bend	1 1/2"	20	No's		
7.	CPVC coupling	1 1/2"	30	No's		
8.	CPVC Pipe	1 1/2"	15	No's		
9.	CPVC 45 Degree bend	1 1/2"	12	No's		
10	CPVC Raducer	2"x1/2"	04	No's		
11	CPVC Solvent	250ml	10	No's		
12	Hacksaw blade double		30	No's		
13.	Teflon tape	1 1/2"	50	No's		
14	Thread balls	-	10	No's		
15	Channel brackets	12"	40	No's		
16	Anchor bolts(bolt type)	10mmx2 1/2"	100	No's	SFS Hardware -	
17	G.I.U Clamp	1 1/2"	75	No's		
18	Nuts and watchers	8mm	100	No's		
19	Hammer drill bit	16mmx6"	03	No's → GP Buildcon	88140 350+18%-	

Remarks: Towards Sump to OHT connection for ...17

Prepared By	Ramesh reddy	Approved by	Mr. Madhu
Sign & Date	06.05.2022	Sign & Date	06.05.2022

Note.

Manjunath

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT