PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/06/22	Prepared by	Prabhakar	Serial no.	5012
Supplier name	G.P. Buildcon Materials			HO inward no.	
Firm/Company	GVRL	Project	Innopolis	HO received date	
PO/WO date	01/06/22	PO/WO No.	88812	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/110	2/06/22	5,815/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,815/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108177	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:	5,815/-
Amount E – PO / WO value:	5,815/-
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	13/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 09 JUN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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/22-23/110**	Dated **2-Jun-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. **88812**	Dated **1-Jun-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **KRAJU**	Destination **TURKAPALLY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FWA 12X120**	73181900	**80 NOS**	61.60	NOS	**4,928.00**
	CGST @ 9 %			9	%	**443.52**
	SGST @ 9 %			9	%	**443.52**
	Less : ***ROUND OFF***					**(-)0.04**
	Total		**80 NOS**			**₹ 5,815.00**

INWARD
Inward No: 9316 Dt: 6/6/22
MRN No: 10872 Dt: 7/6/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

INR Five Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181900	4,928.00	9%	443.52	9%	443.52	887.04
Total	**4,928.00**		**443.52**		**443.52**	**887.04**

Tax Amount (in words) : **INR Eight Hundred Eighty Seven and Four 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

SUMMIT SALES LLP R.R. DIST. INWARD No: 15760 Date: 8/6/22 Sign:

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/22-23/110** Dated: **2-Jun-2022** Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s): Buyer's Order No.: **88812** Dated: **1-Jun-2022** Despatch Document No.: Delivery Note Date: Despatched through: **KRAJU** Destination: **TURKAPALLY** Bill of Lading/LR-RR No.: Motor Vehicle No.: **TS10UB8387** Terms of Delivery:
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	

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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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95309
Date: 8/5/24
Sign:

Purchase Order

 01-06-2022 3:28:17 PM

88812
20.05.22 3:37:23

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	88812	164986
	Doc Date	01-06-2022	
	Quote No	NIL	
	Quote Date	01-06-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2040 - Carpentry - hardware - Anchor Bolt (Bolt type) - other - nos *Wedge Fischer Anchor Bolt 12MM X 120MM*	80.00	61.60	0.00	18.00	5,815.04
					Total Order Value . . .	**5,815.04**

Rupees : Five Thousand Eight Hundred Fifteen and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bosch Make brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within 2 days.
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	Payment as per actual receipt of material.Above material for 2727 West side elevation purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

01/06/2022

Name : ______

Contact ..

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	26.05.2022
Site & Phase:	Innopolis.	Time:	11:45
Supplier		Req. No.	164986
Material required before date:		ID No.	76759

No	Description	Size	Quantity	Units	Inward No	Date
1.	square hollow pipe 27143.	(50x50x3)mm	40	No's	67/80 →	88804.
2.	MS plate with 2 holes	150x65x6 mm	40	No's		
3.	Wedge Fischer anchor bolts	120x12 mm	80 61/60	No's →	88812	
4.	Zinc oxide	-	06	liter		
5.	Turpentine oil	-	1	liter		
6.	6 inch paint roller	6"	01	No's		
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 2727 west side elevation purpose.

Prepared By	G.Bhagath	Approved by	Mr. Ramesh reddy
Sign. & Date	26.05.2022	Sign. & Date	26.05.2022

Note: