PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	6/7/22	Prepared by	Bachokar	Serial no.	5912
Supplier name	Multistory Interior Projects			HO inward no.	
Firm/Company	GVORE	Project	Amopolis	HO received date	
PO/WO date	13/5/22	PO/WO No.	88225	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	10	2/5/22	30,090-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			30,090-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109207	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:			30,090-00
Amount E – PO / WO value:			30,090-00
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	11/7		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED Bachokar			
Sign:		06 JUL 2022			
Date		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.

MULTISTOREY INTERIOR PROJECTS

PLOT NO 05, CHURCH COLONY, TURKAPALLY HYDERABAD:500078
Phone no.: +919892956883 Email: aloks6410@gmail.com
GSTIN: 36GDHPS9647M1ZF, State: 36-Telangana

Tax Invoice

Bill To:

G V Reserch Centers Pvt Ltd.
5-4-187/384,IInd Floor,Soham Mansion,
MG Road,Secunderabad- 500003
GST No.:36AAHCG4562D1ZP

Invoice No.: 10
Date: 02-05-2022
Time: 02:00 PM
PO date: 11-05-2022
PO number: 88225

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Pop punning	995429	850	Sqf	₹ 30.00	₹ 4,590.00 (18.0%)	₹ 30,090.00
	Total		**850**			**₹ 4,590.00**	**₹ 30,090.00**

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 25,500.00	9.0%	₹ 2,295.00
CGST	₹ 25,500.00	9.0%	₹ 2,295.00

Amounts:	
Sub Total	₹ 30,090.00
Total	**₹ 30,090.00**
Received	₹ 15,045.00
Balance	₹ 15,045.00

Invoice Amount In Words:

Thirty Thousand and Ninty Rupees only

Bank details:

Bank Name: HDFC BANK, GENOME VALLEY

Bank Account No.: 50200065327413

Bank IFSC code: HDFC0004231

Account Holder's Name: MULTISTOREY INTERIOR PROJECTS

For, MULTISTOREY INTERIOR PROJECTS

MULTISTOREY INTERIOR PROJECTS Hyderabad

Authorized Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 962 TO
Date: 6/7
Sign:

INWARD

Inward No: 9517	Dt: 5/7/22
MRN No: 109207	Dt: 05/07/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

Work Order

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88225
27.04.22 12:24:13

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

Supplier Details			
Multistorey Interior Projects	**Doc No**	88225	164943
Plot no 05, Church colony, Thurkapally, Hyderabad-500078	**Doc Date**	13-05-2022	
	Quote No	Nil	
GSTIN 36GDHPS9647M1ZF	**Quote Date**	11-05-2022	
9892956883 9892956883	**SupplyType**	Supply	

Kind Attn : Alok Singh

Work Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6624 - Paints - POP - NA - Sft *ACC Walls POP work*	850.00	30.00	0.00	18.00	30,090.00
			Total Order Value . . .			**30,090.00**

Rupees : Thirty Thousand Ninty Only.

Terms and Conditions :-

Specification /	ACC Walls POP work as per approved quote.
Payment Terms	Advance 20% balance after completing of work
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Rs. 15045/-, by cheque...
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for 5600E office ACC walls POP work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Multistorey Interior Projects***

Name : ____________

Date : __/__/____

Requisition Form

Company Name: GV Research Centers Pvt Ltd.
Date: 11-05-2022
Site & Phase: Innopolis
Time: 12:30
Supplier: Multistorey Interior Projects
Req. No. 164943
Material required before date: 12-05-2022
ID No.

No	Description	Size	Quantity	Units	Inward No	Date
1.	ACC walls POP work	-	850	sft		
2.						
3.						
4.						
5.						
6.						
7.	Madhu					
8.						
9.						
10.						

Remarks: 5600E office ACC walls POP work purpose

Prepared By	Praveen.k	Approved by	Madhu.T
Sign. & Date	11-05-22	Sign. & Date	11.05.2021

Note:

APPROVED
04 JUN 2022
P. PRADEEP KUMAR
Sr. MANAGER PURCHASE

88225

Work Order

 13-05-2022 11:27:35 AM

Original / Office Copy / Purchase Div.Copy

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

Multistorey Interior Projects
Plot no 05, Church colony, Thurkapally, Hyderabad-500078

GSTIN 36GDHPS9647M1ZF
9892956883 9892956883

Doc No	88225	164943
Doc Date	13-05-2022	
Quote No	Nil	
Quote Date	11-05-2022	
SupplyType	Supply	

Kind Attn : Alok Singh

Work Order for the Supply of following Items.

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			Total Order Value . . .			**30,090.00**

Rupees : Thirty Thousand Ninty Only.

Terms and Conditions :-

For MDs APPROVAL

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

Specification /	ACC Walls POP work as per approved quote.
Payment Terms	Advance 20% balance after completing of work
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
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Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
13 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

N. Vanajakshi

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For *Multistorey Interior Projects*

Name : ______________________

Date : __/__/____