

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 28/7/22		Prepared by: [Signature]		Serial no.	
Supplier name: Purima Music Lys				HO inward no.	
Firm/Company: GNR		Project: [Signature]		HO received date	
PO/WO date: 20/6		PO/WO No: 89333		Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	023	25/6	29,736.00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			29,736.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108895, 108895	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:			29,736.00
Amount E - PO / WO value:			29,736.00
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		1/8	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		12-8 JUL 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.

KUMHIN - MARCH 1971

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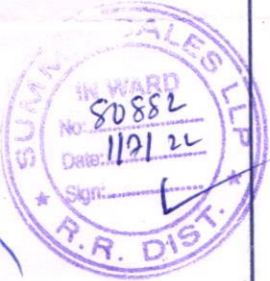
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PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

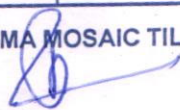
To, G.V. Research Center No. **1258**P.V.T. Ltd - InnopolisP.O.No - 89333Date 25/06/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GRC7 PAKER'S 8"x4"  DCM TS-12 UC3212		2000 No 444.44 SFT	
INWARD Inward No: 9470 Dt: 25/6/22 MRN No: 108898 Dt: 25/6/22 Received By: (R) Sign: (R) Genome Valley Research Center Pvt				
GST No. : 36AEP5661P1Z1				

For PURNIMA MOSAIC TILES

Receiver's Signature

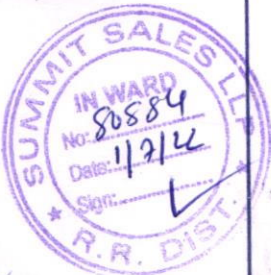


PURNIMA MOSAIC TILES

Sy. N 43/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, G.V. Research Centers No. **1259**Pvt. Ltd. InnopolisP.O No - 89333Date 25/6/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate										
1	GREY PAVEN'S 8x4  DCM TS-12 UC-32/12		1150 No 25555 SFT											
<table border="1"><thead><tr><th colspan="2">INWARD</th></tr></thead><tbody><tr><td>Inward No: 9472</td><td>Dt: 25/6/22</td></tr><tr><td>MRN No: 10889</td><td>Dt: 25/6/22</td></tr><tr><td>Received By: [Signature]</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">Income Valley Research Center Pvt. Ltd.</td></tr></tbody></table>					INWARD		Inward No: 9472	Dt: 25/6/22	MRN No: 10889	Dt: 25/6/22	Received By: [Signature]	Sign: [Signature]	Income Valley Research Center Pvt. Ltd.	
INWARD														
Inward No: 9472	Dt: 25/6/22													
MRN No: 10889	Dt: 25/6/22													
Received By: [Signature]	Sign: [Signature]													
Income Valley Research Center Pvt. Ltd.														
GST No. : 36AEP5661P1ZI														

For PURNIMA MOSAIC TILES

Receiver's Signature

PURNIMA MOSAIC TILES

Plot No. 1088, Near Check Post, Mohanpur, P. R. Dist - 751 001 (T. 2)

To: W.V. Research Center No. 11559

6.4.14 - 17.06.15

6.11.10 - 84333

Date: 25/12/15

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty	Rate
①	Red Tiles 8x8		1150 110 2222	110
 10/12/15 1088				
06-3515 12-15 04-15				
INWARD Inward No: 0471 Date: 25/12/15 MMN No: 1088 Date: 25/12/15 Received By: <u>[Signature]</u> For Purnima Mosaic Tiles				
GST No.: 38ABPP5864P151				

For Purnima MOSAIC TILES

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

20-06-2022 16:25:45

Orig

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
G S T No. : 36AAHCG4562D1ZP



89333

07.06.22 12:13:54

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 0 NA
27531972 9849195298

Doc No	89333	206028
Doc Date	20-06-2022	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	700.00	36.00	0.00	18.00	29,736.00
Total Order Value . . .					29,736.00

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay "Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 5600C& 5600E road Pavement purpose

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : __/__/__

Requisition Form		Company Name: GVRC		Date: 20.06.2022		
Site & Phase :		Innopolis		Time: 16:30		
Supplier				Req. No. 206028		
Material required before date:		Urgent		ID No. 77286		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL.6057-Building Material-Rubber Mould Paver---	700		700		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks		Towards 5600C and 5600E Road pavement purpose				
Engineer		Project Manager				
Prepared By: Abdul rahman		Mayur				
Approved By: T. Madhu		APPROVED 22 JUN 2022 P. PRABHAKAR P. NAGER PURCHASE ST. M.				
Sign & Date		20.06.2022				

