PURCHASE DIVISION

Advice for approval for credit to supplier

2

Date:	28/7/22	Prepared by	[illegible signature]	Serial no.	
Supplier name	Purima Mosaic tiles			HO inward no.	
Firm/Company	GNRC	Project	[illegible]	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	M D	Accountant	Accounts Manager
Name:		[signature] APPROVED			
Sign:		28 JUL 2022			
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

PURNIMA MOSAIC TILES

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

GST No. : 36AEPPP5661P1ZI | PAN No. AEPPP5661P | State Code : 36

Bill to G.V. RESERCH CENTERS Pvt. Ltd. Innopolis

Shiped to TURKAPALLY, HYD

Invoice No 023
Date 25/06/22
L.R. No. 1258, 1259
Date 25/6/22

Party's GST No. 3 6 A A H C 4 4 5 6 2 D 1 Z P

State Code : 36 Order No. 89333 Date : 20/6/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	GREY PAVER BLOCK 8"x4" 60mm 2000-No	700	36/-	25,200	00
2	"	" " 1155-No				
		3155-No.				
		Rs 29,736/-				
				Total	25,200	00
				SGST@ 9 %	2268	00
				CGST@ 9 %	2268	00
				IGST@ — %	—	—
				G. Total	29,736	00

Rupees Twenty Nine Thousand Seven Hundred Thirty Six Rupees Only

We Bank with :
Branch :
A/c. :
IFSC :

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 97035 Date: 26/7 Sign:

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

E. & O. E.

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN   Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, G.V. Reserch Centres No. 1258
P.V.t. Ltd - Innopolis
P.O.No.- 89333

Date 25/06/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY PAVER'S 8"x4"		2000 No 444.44 SFT	
	DCM TS-12 UC-3212			
	GST No. : 36AEPPP5661P1ZI			

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80882
Date: 11/7/22
Sign:

INWARD
Inward No: 9470 Dt: 25/6/22
MRN No: 108895 Dt: 25/6/22
Received By: Sign:
Genome Valley Research Center Pvt

For PURNIMA MOSAIC TILES

Receiver's Signature

Mobile : 9849135298

DELIVERY CHALLAN

PURNIMA MOSAIC TILES

Sy. No. 443/A, Near Check Post, Medchal, R.R. Dist.-501 401. (T.S.)

To, G.V. Research & Consultants Pvt. Ltd.. Immunotechs No. 1258

P.O.No - 87333 Date 25/06/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty	Rate
1	Grey Pavers 8mm		2000 nos	
			2000 Sft	

INWARD	
Inward No: 9410	Dt: 25/6/22
MRN No: 10845	Dt: 25-6-22
Received By:	Sign:

Genome Valley Research Centre

DIM 25-1-2 UG332

GST No. : 36AEPPP5661P1Z

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, G. V. Research Centers Pvt. Ltd. Innopolis P.O No - 89333

No. 1259

Date 25/6/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY PAVER'S 8" x 4"		1150 NO 2555 SFT	
	DCM TS-12 UC-3212			
	GST No. : 36AEPPP5661P1ZI			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 80884 Date: 1/7/22 Sign:

INWARD
Inward No: 9472 Dt: 25/6/22
MRN No: 10889 Dt: 25/6/22
Received By: Sign:
...nome Valley Research Center Pvt. Ltd.

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN   Mobile : 9849185298

PURNIMA MOSAIC TILES

Sy.No. ...3/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T.S.)

To, G.V. Research Centre   No. 11259

Pvt. Ltd. ...

.... - 81333   Date 25/06/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty	Rate
1	Grey Pavers 8"x4"		1150 x10 255.55	

GST No. : 36AFPPP5861P1Z1

INWARD
Inward No: 1472 Dt: 25/6/22
MRN No: 10585 Dt: 25/6/22
Received By: Sign:
... Valley Research Centre Pvt. Ltd.

DC-3212 15-12

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

 20-06-2022 16:25:45 Ori

89333
07.06.22 12:13:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

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
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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					
Site & Phase :	Innopolis	Date:	20.06.2022			
Supplier:		Time:	16:30			
Material required before date:	Urgent	Req. No.	206028			
S No	Item	ID No.	77286			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL6057-Building Material-Rubber Mould Paver---100x200x55mm-sft	700		700		
2						
3						
4	89333					
5						
6						
7						
8						
9						
10						
Remarks:	Towards 5600C and 5600E Road pavement purpose.					
	Engineer					
Prepared By:	Abdul rahman	Project Manager		Purchase		MD
Approved By:	T.Madhu					
Sign & Date:	20.06.2022	Mayuy		APPROVED 22 JUN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		