

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	28/7/22	Prepared by	P. Prabhakar	Serial no.	
Supplier name	Kurnamasse			HO inward no.	
Firm/Company	Qure	Project	Ingolm	HO received date	
PO/WO date	24/6	PO/WO No.	89285	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	025	19/7/22	19,989-00	☒ Yes ☐ No
2.	021	15/7/22	27,258-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 47,247-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109766, 109587

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: 47,247-00

Amount E - PO / WO value: 47,247-00

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:		P. Prabhakar			
Sign:					
Date		28 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.

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 CENTERShipped to TURKA PALLY

Invoice No

035

Date 19/7/22L.R. No. 1275Date 19/7/22Party's GST No. 36AACHC84562D1ZPState Code : 36 Order No. 89385Date : 24/6/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	KERB STONE! - 12" x 12" x 100mm	220	77/-	16940.00	

Rs. 19,989/-



Rupees Nineteen Thousand Nine
Hundred Eighty Nine Rupees only.

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

Total

16,940.00

SGST@

9 %

1524.60

CGST@

9 %

1524.60

IGST@

— %

—

G. Total

19,989.20

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

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature

1971 AUG 21

G.V. GREEN CENTER

18/1/55

1971

18/1/55

1556

18/1/55

18/1/55 1556 18/1/55

18/1/55

18/1/55

18/1/55 1556 18/1/55 1556 18/1/55 1556

18/1/55

18/1/55

18/1/55

18/1/55

18/1/55

18/1/55

18/1/55 1556 18/1/55 1556 18/1/55 1556

PURNIMA MOSAIC TILES

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

To, G.V.R.C.No. **1275**TURKAPALLY
P.O. No - 89385Date 19/7/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate										
①	KARB STING 12" x 12" x 4"		220 No											
DM TS-12 JC3212 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 9596</td><td>Date: 19/07/22</td></tr><tr><td>MRN No: 109766</td><td>Date: 20/7/22</td></tr><tr><td>Received By: Gauri</td><td>Date: Gauri</td></tr><tr><td>Genome Valley Research</td><td>Genome Valley Research Pvt. Ltd.</td></tr></table> GST No. : 36AEP PP5661P1ZI					INWARD		Inward No: 9596	Date: 19/07/22	MRN No: 109766	Date: 20/7/22	Received By: Gauri	Date: Gauri	Genome Valley Research	Genome Valley Research Pvt. Ltd.
INWARD														
Inward No: 9596	Date: 19/07/22													
MRN No: 109766	Date: 20/7/22													
Received By: Gauri	Date: Gauri													
Genome Valley Research	Genome Valley Research Pvt. Ltd.													

For PURNIMA MOSAIC TILES

Receiver's Signature

1552

9633

16131

9634

W.V.R.C.

TORVA VALLEY
9.0.40 - 81385

19/7/52

Date

Please receive the undermentioned material in good condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	15" x 15" x 11" K&B Stone		550 110	



12-15-52
OC 3515

INWARD	
Inward No.	10000
MRN No.	10000
Received By	Genome Valley Resear
Genome Valley Resear	
at P.V. Ltd	

GST No. 28AEPPE81721

RE-PURCHASE TAX

Receivers Signature

[illegible]

PURNIMA MOSAIC TILES

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

To, G.V.R.CNo. 1270TURKAPALLYP.O.N. 89385 / 206046 Date 15/7/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB. STONE 12X12X4"		300 No.	

DCM
T.S. 12
UC 3212

SUMMIT SALES LLP
IN WARD
Mr. 91255
Date: 15/7
R.R. DIST.

INWARD
Inward No: 9564 Dt: 15/7/22
MRN No: 109580 Dt: 15/7/22
Received By: [Signature] Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.

GST No. : 36AEPPP5661P1Z1

Receiver's Signature

For PURNIMA MOSAIC TILES

TURNIMA MOSAIC TILES

Sy. No. 6431A, Near Check Post, Mischel, R.R. Dist. 401 (1/3)

1830
No. 1

N.V.R.C

TURKAPALLY
P.O. N. 8332 / 2000 Date 12/11/22

Please receive the aforementioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty	Rate
1	KERR STONE 12X12 X 1/2"		300 Nos.	



DCM
T.2.12

INWARD	
Inward No.	2472
MRN No.	10042012
Received By	[Signature]
Ganone Valley Research Center Pvt Ltd	

GST No.: 38ABRP5661P43

Purchase Order

Page(s) 1 Of 1

24-06-2022 10:23:33



89385

07.06.22 12:13:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	89385	206046
Doc Date	24-06-2022	
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 1042 - Building material - Curb Stone - NA - nos 12" x 12" x 100mm	520.00	77.00	0.00	18.00	47,247.20
Total Order Value . . .					47,247.20

Rupees : Fourty Seven Thousand Two Hundred Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Above sizes and rates approved by M.D. dt. 27/09/2019.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days

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% ppty 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 West South road footpath curb stone fixing purpose.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

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 '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

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : 30/06/22

Name : _____

Date : / /

Requisition Form									
Company Name		GVRC		Date		23.06.2022			
Site & Phase		Innopolis		Time		12.00			
Supplier				Req No.		206046			
Material required before date		25.06.2022		ID No.		77619			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		BUIL6881-Building Material-Curb Stone---600x400x110mm-sft		520		150		520	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks		Towards site west, south side road footpath curbstone fixing purpose							
		Engineer		Project Manager		APPROVED Purchase		MD	
Prepared By:		K.Praveen				30 JUN 2022			
Approved By:		T.Madhu		T.Madhu		MINISTER PARKH			
Sign & Date:		23.06.2022				MANAGER PROCUREMENT			