PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/22	Prepared by	prabhakar	Serial no.	
Supplier name	Purima mosaic tiles			HO inward no.	
Firm/Company	GVRC	Project	mopdy.	HO received date	
PO/WO date	22/6	PO/WO No.	89339	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	024	25/6	9086-40	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9086-40
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	108990	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:	9086-40
Amount E – PO / WO value:	9086-40
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:		prabhakar APPROVED			
Sign:					
Date		28 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 TURKA PALLY Hyd

Invoice No 024

Date 25/06/22

L.R. No. 1260

Date 25/6/22

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

State Code : 36 Order No. 89339 Date : 22/6/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE:- 12" x 12" x 100MM	100 No	77/-	7700	00
		Rs 9,086/-				

SUMMIT SALES LLP
IN WARD
No: 97036
Date: 26/7
Sign:
R.R. DIST.

Rupees Nine Thousand Eighty Six Rupees only

Total	7,700	00
SGST@ 9 %	693	00
CGST@ 9 %	693	00
IGST@ — %	—	—
G. Total	9,086	00

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

For PURNIMA MOSAIC TILES

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

Receiver's Signature

E. & O. E.

<u>DELIVERY CHALLAN</u> Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, G.V. Reserch Center's No. 1260
Pvt. Ltd. Innopolis
P.O. No - 89339 Date 25/06/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 12" x 12" x 4"		100 No.	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 80883
Date: 1/7/22
Sign:

DCM TS-12 UC-3212

INWARD
Inward No: 9471 Dt: 25/6/22
MRN No: 10899 Dt: 28/6/22
Received By: Ashok
Sign:
Genome Valley Research Center Pvt. Ltd.

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

Mobile : 9849195298

DELIVERY CHALLAN

PURNIMA MOSAIC TILES

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

No. 1960

S.V. Research Centre Pvt. Ltd. Immunotox
P.O.No - 89339

Date 25/06/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty	Rate
1	Kerb Stone 12"x12"x4"		100 Nos	

INWARD

Inward No: 1471	Dt: 25/6/22
MRN No: 10890	Dt: 28/6/22
Received By: Ashok	Sign:

Sapphire Valley Research Centre Pvt. Ltd.

UC-3315 13/7 DLB

GST No.: 36AEPPP5861P1Z1

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

 22-06-2022 14:07:21

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-50C
G S T No. : 36AAHCG4562D1ZP

89339
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	89339	206038
Doc Date	22-06-2022	
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*	100.00	77.00	0.00	18.00	9,086.00
	Total Order Value . . .				**9,086.00**

Rupees : Nine Thousand Eighty Six 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
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 2727 N-E 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

Name : ______

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ______

Date : __/__/____

Requisition Form						
Company Name		Date	17.06.2022			
Site & Phase	GVRC	Time	16:16			
Supplier	Innopolis	Req. No	206038			
Material required before date	Urgent	ID No	77314			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL7762-Building Material-Curb Stone---300x300x100mm-sft	100	0	100		
2						
3	89339.					
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards 2727 N-E purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	V.Ramesh					
Approved By	Mr.Madhu					
Sign & Date						

APPROVED
22 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

85993