PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/7	Prepared by	Prabhakar	Serial no.	
Supplier name	Purima mosaic tiles.			HO inward no.	
Firm/Company	GVRC	Project	Amrapolis	HO received date	
PO/WO date	2/7	PO/WO No.	89625	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	027	4/7	47,200-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,200-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109201 — 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:	47,200-00
Amount E – PO / WO value:	47,200-00
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:		Prabhakar			
Sign:		[signature]			
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 CENTER'S Pvt. Ltd. Innopolis.

Shiped to TURKA PALLY.

Invoice No 027

Date 04/07/22

L.R. No. 1264, 1265

Date 6/7/22

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

State Code : 36 Order No. 89625 Date : 02/07/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE! 24"x12"x110mm	125			
2	"	" 24"x12"x110mm	125			
			250 No	160/-	40,000	00

Rs 47,200/-

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97037 Date: 26/7 Sign:

Rupees Forty Seven Thousand Two Hundred Rupees only —

Total		40,000.00
SGST@	9 %	3600.00
CGST@	9 %	3600.00
IGST@	— %	—
G. Total		47,200/-

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

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. Research Center Pvt Ltd. Immopolis No. 1265

P.O. No - 89625 Date 4/07/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
(1)	KERB STONE 24" x 16" x 11cm		125 No	
	DCM / TS-12 UC-3212			

INWARD

Inward No: 9512 Dt: 4/7/22

MRN No: 10920 Dt: 5/7/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

1265

To: G.V. Research Centre Pvt Ltd. Innopolis

P.O No. 31625

Date 4/07/22

Please receive the undermentioned Materials in good Condition.

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	Kerb Stone 24" x 16" x 110mm		125 No	

DCM
TS-12
UC-3215

INWARD
No: 9515 4/07/22
10920 5/07/22

GST No. : 36AEXPP5661P1Z1

For PURNIMA MOSAIC TILES

Receiver's Signature

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 Center's Pvt. Ltd. Innopolis P.O.No- 89625

No. 1264

Date 4/07/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 24" x 16" x 110mm		125 No	
	DCM TS-12 UC-3212			
	GST No. : 36AEPPP5661P1ZI			

INWARD

Inward No: 9511 Dt: 4/7/22

MRN No: 109200 Dt: 5/7/22

Received By: D. Raj Kumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195259

PURNIMA MOSAIC TILES

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

To G.V. Research Centers Pvt. Ltd. Immopolis P.O. No - 81625 No. 1264

Date 4/07/22

Please receive the undermentioned Material in good Condition

S.No	PARTICULARS	HSN Code	Qty	Rate
1	Kerb Stone 24" x 16" x 110mm		125 No	

INWARD

Inward No: 9511 Dt: 4/7/22

GRN No: 10920 Dt: 5/7/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

DCM 15:15 TS 07-3515

GST No.: 36AEPPP5661P1Z1

For PURNIMA MOSAIC TILES

Proprietor's Signature

Purchase Order

 02-07-2022 14:57:48

89625
29.06.22 2:18:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	89625	206064
Doc Date	02-07-2022	
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 *24" x 16" x 110mm*	250.00	160.00	0.00	18.00	47,200.00
		Total Order Value . . .			**47,200.00**

Rupees : Fourty Seven Thousand Two Hundred 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 West side 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

07/07/22

Name : ____________

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase:	Inopolis	Date:	30.06.2022				
Supplier:		Time:	11:15				
Material required before date:	Urgent	Req. No:	206064				
		ID No:	77599				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL6881-Building Material-Curb Stone---600x400x110mm-sft	250	0	250			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards west side south side road footpath curb stone fixing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Praveen						
Approved By:	Mr.Madhu						
Sign & Date:	30.06.2022						

89625

APPROVED
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT