

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/08/22		Prepared by: MINISH		Serial no. 1217	
Supplier name: Ace Business Solution's				HO inward no.	
Firm/Company: GVRC		Project: Banofali's		HO received date	
PO/WO date: 16/07/22		PO/WO No. 90124		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	06	16/07/22	33,500/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 33,500/-

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

MRN nos.: 109817	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 33,500/-

Amount E – PO / WO value: 33,500/-

Amount F – Difference (A – E): NIL

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: 100% Advance Paid.

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
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.

1000

GSTIN : 36ANLPK6297R12U

Original Copy

TAX INVOICE

Ace Business Solutions

NRSC Colony, Hydernagar
Hyderabad, 500082
Tel. : 8555004783Invoice No. : 06/07-22
Dated : 16-07-2022Place of Supply : Telangana (36)
Reverse Charge : N**Billed to :**G V Research Center
5-4-187/3, Soham mansion, MG Road
MG Road, Secunderabad, Telangana, 500003**Shipped to :**G V Research Center
5-4-187/3, Soham mansion, MG Road
MG Road, Secunderabad, Telangana, 500003

GSTIN / UIN : 36AAHCG4562D1ZP

GSTIN / UIN : 36AAHCG4562D1ZP

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Laptop Acer Aspire3 Core I3 11th Gen 15 inch Laptop (4 GB / 256 GB SSD/wiin11 Home)	847130	1.00	Pcs.	28,389.84	28,389.84
2.	Laptop Bag	4202990	1.00	Pcs.	0.00	0.00

Add : CGST
Add : SGST
Less : Rounded Off (-)@ 9.00 %
@ 9.00 %28,389.84
2,555.09
2,555.09
0.02

Grand Total

2.00 Pcs.

₹

33,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	28,389.84	2,555.09	2,555.09	5,110.18

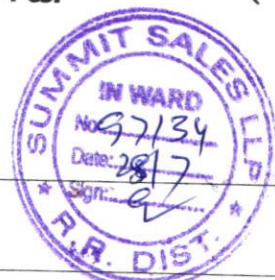
Rupees Thirty Three Thousand Five Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Telangana' Jurisdiction only.

Receiver's Signature :



For Ace Business Solutions

Authorised Signatory

INWARD	
Inward No: 9610	Dt: 22/7/22
MRN No: 109812	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

9.44

9685

Purchase Order

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16-07-2022 11:01:37



90124

14.07.22 12:47:26

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

Ace Business Solution
NRSA Colony,Hydernager, Hyderabad.

GSTIN 36ANLPK6297R1ZU

8555004783

8297074707

Doc No	90124	206003
Doc Date	16-07-2022	
Quote No	Nil	
Quote Date	16-07-2022	
SupplyType	Supply	

Kind Attn : Mr.Sushil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 112000 - COMP-Peripherals - Laptop computer-- - - - Nos Laptop-A315-58 with bag	1.00	33,500.00	0.00	0.00	33,500.00
Total Order Value . . .					33,500.00

Rupees : Thirty Three Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Brand will be Acer Aspire 3 intel core i3 11th generation 15 inches business laptop(4 gb/256 gb ssd/ windows 10 home/uhd graphics/1.7kg/silver
Payment Terms	100% advance payment
Tax	GST included in the above prices
Delivery Date	With 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 33,500-00, by RTGS dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Akhil and Abdul rahaman purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
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 **Ace Business Solution**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	04.06.2022
Site & Phase:	Innopolis	Time:	11:00
Supplier		Req. No.	206003
Material required before date:	06.06.2022	ID No.	11009

No	Description	Size	Quantity	Units	Inward No	Date
1.	Laptop		01	No		
2.						
3.						
4.						
5.						
6.						
7.						
8.						

Remarks: Towards MEP Team purpose.

(For Akhil & Abdul Rehman)

Prepared By	V.Akhil	Approved by	T.Madhu
Sign. & Date	04.06.2022	Sign. & Date	04.06.2022

Note:

Makay
Suresh kumar

APPROVED BY
28 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

