PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/08/22	Prepared by	MINESH	Serial no.	1283
Supplier name	G.P. Buildcon			HO inward no.	
Firm/Company	GVPC	Project	Innopolis.	HO received date	
PO/WO date	25/07/22	PO/WO No.	90329	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	200	25/07/22	7,375/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,375/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	F10052 -	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:	7,375/-
Amount E – PO / WO value:	7,375/-
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	22/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 18 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT			
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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/22-23/200**	Dated **25-Jul-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Gv Research Centres Pvt Ltd** 5-4-187/2&3,II Nd Floor,Soham Mansion MGROAD ,SECUNDERABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **90329**	Dated **25-Jul-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND**	Destination **TURKAPALY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GBH220-BOSCH ROTARY HAMMER** *SLNO:222077103*	8467	**1 NOS**	6,250.00	NOS	**6,250.00**
	CGST @ 9 %			9	%	**562.50**
	SGST @ 9 %			9	%	**562.50**
	Total		**1 NOS**			**₹ 7,375.00**

INWARD
Inward No: 9639 Dt: 29/7/22
MRN No: 110052 Dt: 29/7/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	**6,250.00**		**562.50**		**562.50**	**1,125.00**

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97285 Date: 01/8 Sign: L

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 25-07-2022 12:33:58 PM

90329
14.07.22 12:47:29

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad 9866116375	**Doc No**	90329	206105
	Doc Date	25-07-2022	
	Quote No	NIL	
	Quote Date	25-07-2022	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	537200 - EQPT-Equipment - Drill Machine--Bosch-GBH220 --- Nos	1.00	6,250.00	0.00	18.00	7,375.00
					Total Order Value . . .	**7,375.00**

Rupees : Seven Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within _3__ days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above material for Maintainance team purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +cpy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site. original invoice must be sent HO office or purchase site office. proof of delivery/DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

25/07/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Gvrc	Date:	16.07.2022			
Site & Phase:	innopolis	Time:	14:50			
Supplier:		Req. No.	206105			
Material required before date:		ID No.	78125			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EQPT5372-Equipment-Drill Machine--Bosch-GBH220--Nos	2	2	1 Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Maintainance team purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	Mr.Madhu					
Sign & Date:	16.07.2022					

5,250/-
+18%.

PO/90329-

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
20 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
18 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE