PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/9/22	Prepared by	chand	Serial no.	8268
Supplier name	Purnima mosaic tiles			HO inward no.	
Firm/Company	GrRe	Project	GrRe	HO received date	
PO/WO date	29/7/22	PO/WO No.	90520	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	038	31/7/22	45,312	☑ Yes ☐ No
2.	041	18/8/22	45312	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	90,624/-	~~90624~~/-

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

MRN nos.:	110855, 110855, 110133	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:	90,624/-
Amount E – PO / WO value:	90,624/
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	19/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[signature]	APPROVED			
Sign:	[signature]	13 SEP 2022			
Date	12/9/22	MINISH PARIKH MANAGER PROCUREMENT			
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 TURKAPALLY Hyd

Invoice No 038

Date 31/7/22

L.R. No. 1277, 1278

Date 31/7/22

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

State Code : 36 Order No. 90520 Date : 29/07/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE:- 24"x16"x110mm	120			
2	"	" "	120			
			240 No	160/-	38,400	00

Rs 45,312/-

SUMMIT SALES LLP R.R. DIST. INWARD No: 98723 Date: 7/9/22 Sign:

Rupees Forty Five Thousand Three Hundred Twelve Rupees only

Total		38,400	00
SGST@	9 %	3456	00
CGST@	9 %	3456	—
IGST@	— %	—	—
G. Total		45,312	—

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

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 HYD.

Invoice No 041

Date 18.8.22

L.R. No. 1281, 1282

Date 18/8/22

Party's GST No. 36AAHCG4562D1ZP

State Code : 36 Order No. 90520 Date : 29/7/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE:- 24" x 16" x 110mm	120			
2	"	" " "	120			
			240 NO	160/-	38,400	00
		Rs 45,312/-				
				Total	38,400	00
			SGST@	9 %	3456	-
			CGST@	9 %	3456	-
			IGST@	— %	—	—
				G. Total	45,312	-

Rupees Forty Five Thousand Three Hundred Twelve Rupees only.

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98724
Date: 7/9/22
Sign:

Purchase Order

 29-07-2022 12:28:50

90520
29.07.22 12:09:33

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 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	90520	206138
Doc Date	29-07-2022	
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%	GST	Amount
1 1042 - Building material - Curb Stone - NA - nos *24" x 16" x 110mm*	480.00	160.00	0.00	18.00	90,624.00
		Total Order Value . . .			**90,624.00**

Rupees : Ninty Thousand Six Hundred Twenty Four 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 Road side 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

Name : 02/08/22

Name : ____________

Accepted the above Terms And Conditions
For ***Purnima Mosaic Tiles***

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	29.07.2022			
Site & Phase :	Innopils	Time:	10:00			
Supplier:		Req. No.	206138			
Material required before date:	31.07.2022	ID No.	78458			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL6881-Building Material-Curb Stone---600x400x110MM-sft 90520	480		480		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towardssouth side road footpath curb stone fixing purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	K.Praveen		02 AUG 2022			
Approved By:	T.Madhu	Madhu	MINISH PARIKH			
Sign & Date:	29.07.2022		MANAGER PROCUREMENT			

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.R.C
TURKAPALLY
P.O.N 90520

No. 1281

Date 18/8/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1.	KERB. STONE 24"x16"x110mm D.C.M T.S. 12UC 3212 INWARD Inward No: 9741 Dt: 18/8/22 MRN No: 110855 Dt: 19/8/22 Received By: Ashok Sig. Genome Valley Research Center Pvt. Ltd.		120 No.	

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.)

No. 1282

To, G. V. R.C.
TURKAPALLY
P.O.NO. 90520

Date 18/08/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE		120	
	24X16X 110mm		n—	
	D.C.M T.S.12 UC 3212			
	GST No. : 36AEPPP5661P1ZI			

INWARD
Inward No: 9742 Dt: 18/8/22
MRN No: 110888 Dt: 19/8/22
Received By: Sign
Genome Valley Research Center Pvt. Ltd.

Receiver's Signature . 9742

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.L.R.C
TURKAPALLY
P.O.N 90520

No. 1277

Date 30/7/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1.	KERB STONE 24"X16"X110mm		120 Nos.	
	SUMMIT SALES LLP R.R. DIST. IN WARD No: 81933 Date: 16/8/22 Sign: L			
	D.C.M. T.S 12 UC 3212			
	INWARD Inward N: 9645 Dt: 30/7/22 MRN: 110133 Dt: 30/7/22 Recd: D. Rajkumar Sign: D. Rajkumar Genome Valley Research			
	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.)

To, G.U.R.C.
TURKAPALY
P.O.N. 90520

No. 1278

Date 31/07/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONEL 24x16x110mm		120 NO	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81932
Date: 16/8/24
Sign:

D.C.M.
T.S.1206
3212

INWARD

Inward No: 9645	Dt: 31/7/22
MRN No: 11037	Dt: 01/8/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature 9646