PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 01/11/2022 | Prepared by | Minish | Serial no. | 10007 |
| Supplier name | G.P. Buildcon materials | | | HO inward no. | |
| Firm/Company | GVDC | Project | Synergy square | HO received date | |
| PO/WO date | 24/09/22 | PO/WO No. | 92280 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 22-23/303 | 24/09/22 | 1,475/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | | 1,475/- |

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

| | | | |
|---|---|---|---|
| MRN nos.: | 112510 | 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: | 1,475/- |
| Amount E – PO / WO value: | 1,475/- |
| 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 | 7/11/22 |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Ashajyothi | | | | |
| Sign: | Asha | 01 NOV 2022 | | | |
| Date | 01/11/22 | | | | |
| 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**<br>G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : g.pbuildcon999@gmail.com | Invoice No.<br>**GP/22-23/303** | Dated<br>**27-Sep-2022** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**GV DISCOVERY CENTER PVT LTD**<br>5-4-187/3&4,2ND FLOOR<br>SOHAM MANSION<br>MGROAD,SECUNDERABAD<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**92280** | Dated<br>**24-Sep-2022** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through<br>**KRAJU-BT HAND** | Destination<br>**TURKAPALLY** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **CUTTING WHEEL 4 INCH**<br>*BOSCH MAKE* | 84248990 | **50 NOS** | 25.00 | NOS | **1,250.00** |
| | ***CGST @ 9 %*** | | | 9 | % | **112.50** |
| | ***SGST @ 9 %*** | | | 9 | % | **112.50** |
| | Total | | **50 NOS** | | | **₹ 1,475.00** |

INWARD
Inward No: 682 Dt: 29/9/22
MRN No: 112510 Dt: 08/10/22
Received By: Sign: nisam
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*

**INR One Thousand Four Hundred Seventy Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84248990 | 1,250.00 | 9% | 112.50 | 9% | 112.50 | 225.00 |
| **Total** | **1,250.00** | | **112.50** | | **112.50** | **225.00** |

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100064 Date: 9/10/24 Sign:

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**

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

 24-09-2022 13:57:59

92280
16.09.22 3:01:07

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-
G S T No. : 36AAHCG4940K1ZC

| **Supplier Details** | | | |
|---|---|---|---|
| G.P.Buildcon materials<br>flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad | **Doc No** | 92280 | 196205 |
| | **Doc Date** | 24-09-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36AIZPG8119P1Z9 | **Quote Date** | 16-09-2022 | |
| 9866116375 | **SupplyType** | Supply | |

**Kind Attn : Mr.Pavan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 327400 - TOOL-Tools - Cutting Blade-Metal-Powertech - 100mm - Nos | 50.00 | 25.00 | 0.00 | 18.00 | 1,475.00 |
| | **Total Order Value . . .** | | | | | **1,475.00** |

Rupees : One Thousand Four 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** | 119, 191 Synergy Square 1<br>-<br>Phone. - |
| **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 site office work use 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 Discovery Center Pvt Ltd*

Authorised Signatory

Name : 26/09/22

Contact

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ____________________

Date : __/__/____

| Requisition Form | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | G V Discovery Center | Date: | 16-09-2022 | | | | |
| Site & Phase : | Genopolis | Time | 11:20 Hrs | | | | |
| Unit No./Block No. | | | | | | | |
| Supplier: | | Req. No | 196205 | | | | |
| Material required before date: | Urgent | ID No. | 79977 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | TOOL3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos | 50 | - | 50 | | | |
| 2 | | | | | | | |
| 3 | 92280 25+18 r/r | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | For site office use purpose | | | | | | |
| | | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | Meghana | | | | | | |
| Approved By: | Subbareddy | | | | | | |
| Sign & Date: | 16.09.2022 | | | | | | |

92163

APPROVED
26 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT