

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.:	11 2510	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/-

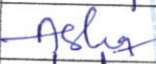
Amount F – Difference (A – E): —

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:	Ashatyaotti				
Sign:					
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

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/22-23/303

Dated

27-Sep-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

GV DISCOVERY CENTER PVT LTD

5-4-187/3&4, 2ND FLOOR
SOHAM MANSION
MGROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer's Order No.

92280

Dated

24-Sep-2022

Despatch Document No.

Delivery Note Date

Despatched through

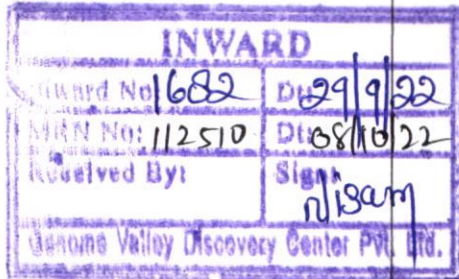
KRAJU-BT HAND

Destination

TURKAPALLY

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CUTTING WHEEL 4 INCH 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



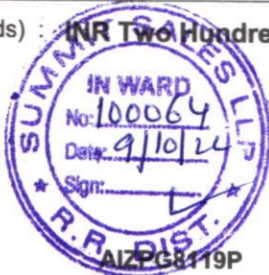
Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Five Only

E. & O.E

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**



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.

Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**

A/c No. : **630805500095**

Branch & IFS Code : **Vikrampuri & ICIC0006308**

for **G.P. BUILDCON MATERIALS**

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

9866116375

Doc No	92280	196205
Doc Date	24-09-2022	
Quote No	nil	
Quote Date	16-09-2022	
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
	Phone. -
Penalty 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 +copy 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 :

Content

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	TOOL 3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos	50	50	50	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		For site office use purpose			
Engineer		Project Manager		MD	
Prepared By: Meghana		APPROVED		Purchase	
Approved By: Subbareddy		26 SEP 2022		MINISH PARIKH	
Sign & Date: 16.09.2022				MANAGER PROCUREMENT	