

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23-11-22		Prepared by: Minish		Serial no. 10764	
Supplier name: Purnima Mosaic Tiles				HO inward no.	
Firm/Company: GVRRC		Project: Innopolis		HO received date	
PO/WO date: 3-11-22		PO/WO No. 93587		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	078	9-11-22	10,920/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,920/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113656		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:				10,920/-	
Amount E – PO / WO value:				10,920/-	
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		28-11-22			
Remarks: final bill					
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.



TAX INVOICE

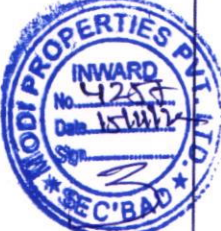
PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

ST No. : 36AEP5661P1ZI		PAN No. AEPPP5661P		State Code : 36	
Bill to <u>G.V Research Center</u> <u>Part. Ltd.</u> <u>Innapolis</u>		Shipped to <u>TURKAPALLY</u>		Invoice No 078	
				Date <u>9/11/22</u>	
				L.R. No. <u>1330, 1331</u>	
Party's GST No. <u>36AAHC64562D1ZP</u>				Date _____	
State Code : <u>36</u>		Order No. <u>93587</u>		Date : <u>3/11/22</u>	

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.
(1)	6810	200 x 100 x 60mm - GREY PAVER 485-No 107.775 Sqm	10.00 SQM		
(2)	"	" " " "	10.00 sqm		
			20 SQM	462/-	9253 = 60

Rs 10,919/-





Rupees <u>TEN Thousand Nine Hundred and Nineteen Rupees only.</u>	Total	9,253 = 60
	SGST@ 9 %	832 = 82
	CGST@ 9 %	832 = 82
	IGST@ - %	-
G. Total		10,919 = 24

We Bank with :
Branch :
A/c. :
IFSC :

For PURNIMA MOSAIC TILES

Receiver's Signature

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

E. & O. E.

Purchase Order

Page(s) 1 of 1

03-11-2022 4:44:36 PM



93587

01.11.22 2:46:15

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	93587	206379
Doc Date	03-11-2022	
Quote No	Nil	
Quote Date	14-10-2022	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 558300 - BUIL-Building Material - Pavers-- - 200X100X60MM - Sqm	20.00	462.68	0.00	18.00	10,919.25
Total Order Value . . .					10,919.25
Rupees : Ten Thousand Nine Hundred Nineteen and Paise Twenty Five Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for ETP/STP Footppath purpose.
Completion Date	NA
Measurment	NA
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 invoice 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

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**Name : 504/11/22

Name : _____

Date : __/__/__

Requisition Form		Company Name		GVRC		Date		03 11 2022	
Site & Phase :		Innopolis		Time		13 30			
Unit No./Block No		Supplier:		Req No		206379			
Material required before date:		Urgent		ID No.		80965			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	BUIL 5583-Building Material-Pavers---200X100X60MM-Sqm	20	20						
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards ETP/STP Footpath purpose							
Engineer		Project Manager							
Prepared By: T Madhu		MD							
Approved By: T Madhu		APPROVED 04 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT							
Sign & Date: 03 11 2022									

APPROVED

04 NOV 2022

**MINISH PARIKH
MANAGER PROCUREMENT**

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

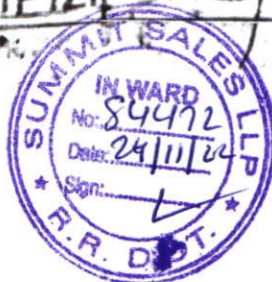
To, G.V.R.CNo. 1331INNO PolisDate 9/11/22P.O. No - 93587

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY PAVES 8x4 60mm		485 sq	107.77 SFT
	Trolley AP-28		10.516	52m
	TE-0880			

INWARD
Inward No: 10431 Date: 9/11/22
MRN No: 113656 Date: 11/11/22
Receiver: [Signature] Date: [Signature]
GST No. : 36AEPPP5661P1Z1

Receiver's Signature



For PURNIMA MOSAIC TILES

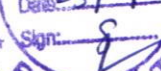
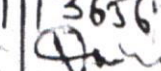
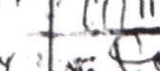
[Signature]

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, G.V.R.CNo. 1330INNO Pol'sDate 9/11/22P.O. NO - 93587

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY PAVER " 8X4 60mm. Trolly AP. 28 TE-0880		485.50 107.77.5FT 10.016 SQM	
IN WARD No: 84449 Date: 23/11/22 Sign:  R.R. DIST. IN WARD INWARD No: 10430 Date: 9/11/22 MRN No: 13656 Date: 11/11/22 Recd:  Date:  GST No. : 36AEPPP5661P1ZI				

Receiver's Signature

For PURNIMA MOSAIC TILES

