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	GVRC	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	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		24 NOV 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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 Pvt. Ltd. Innopolis

Shiped to TURKAPALLY

Invoice No 078

Date 9/11/22

L.R. No. 1330, 1331

Date

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

State Code : 36 Order No. 93587 Date : 3/11/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
(1)	6810	200 x 100 x 60mm - GREY PAVER 485-No 107.77SFT	10.00 SQM			
(2)	"	" "	10.00 SQM			
			20 SQM	462/68	9253	60
		Rs 10,919/-				

Rupees TEN thousand Nine Hundred and Nineteen Rupees only.	Total	9253	60
	SGST@ 9 %	832	82
	CGST@ 9 %	832	82
We Bank with : Branch : A/c. : IFSC :	IGST@ — %	—	—
	G. Total	10,919	24

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4255 Date 15/11/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101403 Date: 15/11/24 Sign:

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

E. & O. E.

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

 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	**Doc No**	93587	206379
	Doc Date	03-11-2022	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	14-10-2022	
27531972 9849195298	**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 Ninteen and Paise Twenty Five Only.

bharatpoornima@gmail

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
Penality 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 dellvery/DC can be sent by email

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 04/11/22

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

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	BUIL5583-Building Material-Pavers---200X100X60MM-Sqm	20		20		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towrads ETP/STP Footpath purpose					
	Engineer	Project Manager			MD	
Prepared By:	T Madhu					
Approved By:	T Madhu					
Sign & Date:	03 11 2022					

Per sft = 43/- 18%

34+ per sft = 508.95

1 sft = 4.50+ 215 sft

PO: 93587

Copy 92942

458 per sqm

APPROVED
04 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

No. 1331

To. G.V.R.C
INNO Polis
P.O. No - 93587

Date 9/11/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY PAVER 8" X 4" 60mm		485 No 107.77 SFT	
	TROLLY AP. 28 TE. 0880		10.016 SQm	

INWARD
Inward No: 104-31 Dt: 9/11/22
MRN No: 113656 Dt: 11/11/22
Receiver: [illegible]

GST No. : 36AEPPP5661P1Z1

SUMMIT SALES LLP
IN WARD
No: 84472
Date: 24/11/22
Sign:
R.R. DIST.

For PURNIMA MOSAIC TILES

ceiver'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.V.R.C
INNO Polis
P.O.NO- 93587

No. 1330

Date 9/11/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY PAVER			
	8X4 60mm.		485.00	
			107.77 SFT	
	TROLLY			
	AP.28		10.016	
	TE-0880		SQM	

SUMMIT SALES LLP IN WARD No: 84449 Date: 23/11/22 Sign: R.R. DIST.

INWARD
Inward No: 10430 Dt: 9/11/22
MRN No: 13656 Dt: 11/11/22
Recd:

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature