PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	28-12-22	Prepared by	Minish	Serial no.	12167
Supplier name	G.P. Buildcon			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	10-12-22	PO/WO No.	94894	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	453	13-12-22	826/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	826/-

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

MRN nos.:	115084	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:	826/-
Amount E – PO / WO value:	826/-
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	2-01-23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 28 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT			
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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/22-23/453**	Dated **13-Dec-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Gv Research Centres Pvt Ltd** 5-4-187/2&3,II Nd Floor,Soham Mansion MGROAD ,SECUNDERABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **94894**	Dated **10-Dec-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Raju**	Destination **Turkapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DRILL BIT-16MM**	8207	**2 NOS**	350.00	NOS	**700.00**
	CGST @ 9 %			*9*	%	**63.00**
	SGST @ 9 %			*9*	%	**63.00**
	Total		**2 NOS**			**₹ 826.00**

INWARD
Inward No: 10800 Dt: 15/12/22
MRN No: 115084 Dt: 16/12/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103185
Date: 26/12/22
Sign:

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	700.00	9%	63.00	9%	63.00	126.00
Total	**700.00**		**63.00**		**63.00**	**126.00**

Tax Amount (in words) : **INR One Hundred Twenty Six Only**

Received By
S.K. RAJU
6281929265

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

 10-12-2022 17:00:56 ɔpy

94894
29.11.22 5:55:11

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
G.P.Buildcon materials	**Doc No**	94894	206523
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	10-12-2022	
	Quote No	Nill	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	09-12-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	592100 - TOOL-Tools - Hammer Drill Bit-- - 14x150mm - Nos *16 x150mm*	2.00	350.00	0.00	18.00	826.00
					Total Order Value . . .	**826.00**

Rupees : Eight Hundred Twenty Six Only.

Terms and Conditions :-

Specification /	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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	Payment will be made only after inspection of material.Above material for 4545 block 1st floor and 2nd floor hinging lines plumbing work 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 Reserch Centers Pvt Ltd***

Authorised Signatory

12/12/2022

Name : ____________

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	GVRC	Date	09.12.2022				
Site & Phase	Innopolis	Time	11.00				
Unit No. Block No							
Supplier		Req. No	206523				
Material required before date	URGENT	ID No	82313				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL2585-Steel-GI Universal clamp---~~100~~ 15 Dmm-Nos	20	0	20			
2	TOOL2657-Tools-Hammer Drill Bit---16x150mm-Nos	2	0	2			
3	HARD2439-Hardware-Anchor bolt -Pin Type--10x62.50mm-Nos	200	0	200			
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards 4545 block 1st floor and 2nd floor hanging lines plumbing work purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By	Mr Madhu						
Approved By	Mr Madhu						
Sign & Date	9.12.2022						

PO-94894

PO-94890

APPROVED

12 DEC 2022

MINISH PARIKH

MANAGER PROCUREMENT