PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	09/01/23	Prepared by	Ashajyothi	Serial no.	**13010**
Supplier name	Nidhee Neagen India Private limited			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	06/12/22	PO/WO No.	94745	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	64	27/12/22	4,95,600/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,95,600/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115582	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:	4,95,600/-
Amount E – PO / WO value:	4,95,600/-
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	16/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asl	10 JAN 2023			
Date	09/01/23	MINISH PARIKH MANAGER PROCUREMENT			
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.

INVOICE

Nidhee Nexgen India Private Limited 3rd Floor , Plot No:156/1, H.No:2-41/11/A , Kondapur Main Road, Serilingampally Mandal,Rangareddy District, GSTIN/UIN: 36AAHCN0361K1ZE State Name : Telangana, Code : 36 E-Mail : dheeraj@nidhee.in	Invoice No. 64	Dated 27-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 27-Dec-22	Other References
Consignee (Ship to) **G V Reserch Centers Pvt Ltd** 5-4-187/3&4,2nd Floor,Soham Mansion,MG Road, Secunderabad,500003. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 94745	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **G V Reserch Centers Pvt Ltd** 5-4-187/3&4,2nd Floor,Soham Mansion,MG Road, Secunderabad,500003. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**2808300000 Durastyle (Dry / Waterless) Urinal**			**24.000 NOS**	17,500.00	NOS	**4,20,000.00**
	CGST@9%				9	%	**37,800.00**
	SGST@9%				9	%	**37,800.00**
	Total			**24.000 NOS**			**₹ 4,95,600.00**

IN WARD
Inward No: 1056 Dt: 28/12/22
MRN No: 115582 Dt: 29/12/22
Received By: Ranjan Nath Sign:
SSLLP-GVDC

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Ninety Five Thousand Six Hundred Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For NIDHEE NEXGEN INDIA PRIVATE LIMITED
for Nidhee Nexgen India Private Limited

Director
Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 103559
Date: 3/1/23
Sign:
R.R. DIST.

94745
29.11.22 5:44:33

Purchase Order

 06-12-2022 15:19:45 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Nidhee Nexgen India Private Limited	**Doc No**	94745	206496
3rd floor, Melkiors Pride, Khanampet, Izzatnagar, Kothaguda, Kondapur, Beside: Hitex Winemart, Hyderabad.	**Doc Date**	06-12-2022	
	Quote No	NIL	
GSTIN 36AAHCN0361K1ZE	**Quote Date**	06-12-2022	
8143777682 8143777682	**SupplyType**	Supply	

Kind Attn : Dheeraj Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	445000 - PLUM-Plumbing - Urinal-- - NA - Nos *Durastyle waterless Urinal 560X270mm (Model no: 2808300000)*	24.00	17,500.00	0.00	18.00	495,600.00
					Total Order Value . . .	**495,600.00**

Rupees : Four Lakh(s) Ninty Five Thousand Six Hundred Only.

W
6/12/22

Terms and Conditions :-

Specification / Brand	All the above items are of Duravit Brand required for GVRC 4545 Bathrooms from Ground to 3rd floor.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	2 weeks from the date of PO.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	NIL.
Transportation Cost	Clients scope.
Warranty	1 year manufacture warranty.
Advance Paid	Rs: 4,95,600 by Cheque/RTGS. Cheque no:_______,dated_______.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	NIL.
Measurment	NIL.
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 Head 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 *Nidhee Nexgen India Private Limited*

Requisition Form

Company Name:	GVRC	Date:	05-12-2022				
Site & Phase :	INNOPOLIS	Time:	10:29				
Unit No./Block No.							
Supplier:		Req. No.	206496				
Material required before date:		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4450-Plumbing-Urinal----Nos	24	0	24			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	The above items is of Duravit brand required towards GVRC 4545 Block.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Md. Anwar Baig	T. Madhu					
Approved By:							
Sign & Date:		[signature]					