PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-11-20	Prepared by:	Prabhakar.P
PO/WO no.	72303	PO / WO Date.	19-11-20
Supplier Name	G.P Buildcon Materials	PO/WO amount	3,038-50
Firm/Company	G V Reserch Centers Pvt Ltd	Project	Innopplis
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/365	19-11-20	3,038-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,038-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	3,038-00
Amount E – PO / WO value:	3,038-50
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	**07-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/11					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/365**	Dated **19-Nov-2020**
Delivery Note	
Buyer's Order No. **72303**	Dated **19-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through **DIRECT**	Destination **MGROAD**

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GWS600-GRINDING MACHINE-BOSCH** *SLNO:030229834*	84672900	**1 NOS**	2,575.00	NOS	**2,575.00**
	CGST @ 9 %			9	%	**231.75**
	SGST @ 9 %			9	%	**231.75**
	ROUND OFF					**(-)0.50**
	Less :					
	Total		**1 NOS**			**₹ 3,038.00**

E. & O.E

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 7482 Date 25/11 Sign Neha

INWARD Inward No: 2031 Dt: 19/11/2020 MRN No: Dt: Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)
INR Three Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	2,575.00	9%	231.75	9%	231.75	463.50
Total	**2,575.00**		**231.75**		**231.75**	**463.50**

Tax Amount (in words) : **INR Four Hundred Sixty Three and Fifty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
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 Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 19-11-2020 3:33:04 PM

Or 72303
16.11.20 11:23:59

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			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	72303	163247
	Doc Date	19-11-2020	
	Quote No	NIL	
	Quote Date	19-11-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5027 - Equipment - machinery - Grinding Machine - NA - nos *GWS 750/100*	1.00	2,575.00	0.00	18.00	3,038.50
					Total Order Value . . .	**3,038.50**

Rupees : Three Thousand Thirty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	BOSCH Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Material for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

19/11/2020

Name : ____________

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	13.11.2020
Site & Phase :	INNOPOLIS	Time:	11:40
Supplier		Req. No.	163247
Material required before date:	urgent	ID No.	61530

No	Description	Size	Quantity	Units	Inward No	Date
1	Grinding machine GWS 750/100	STD	1	No's	2,575/-	
2					+187	
3						
4						
5		80				
6		72303				
7	16/11/20					
8						
10						

Remarks : For site use purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	13.11.2020	Sign. & Date	13.11.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR