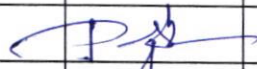


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-11-20	Prepared by:	Prabhakar.P
PO/WO no.	72303 72302	PO / WO Date.	19-11-20
Supplier Name	G.P Buildcon Materials	PO/WO amount	15,930-50
Firm/Company	G V Reserch Centers Pvt Ltd	Project	Innoplis
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/364	19-11-20	15,930-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,930-00
Sl. No.	DC .No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,930-00
Amount E – PO / WO value:			15,930-00
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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/20-21/364

Dated
19-Nov-2020

Delivery Note

Buyer's Order No.
72302

Dated
19-Nov-2020

Despatch Document No.

Delivery Note Date

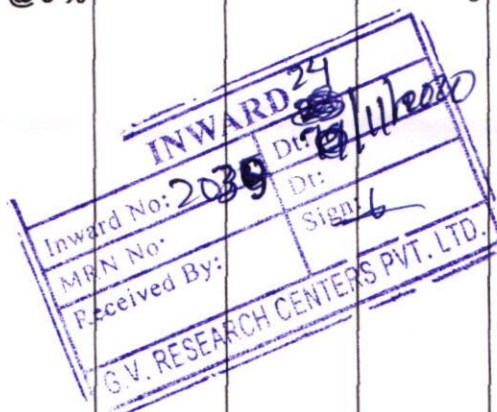
Despatched through
DIRECT

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GSH 500 SLNO:024010399 CHIPPING MACHINE	84672100	1 NOS	13,500.00	NOS	13,500.00
	CGST @ 9 %				9 %	1,215.00
	SGST @ 9 %				9 %	1,215.00
	Total		1 NOS			₹ 15,930.00



Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

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.

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code : **VIKRAMPURI & ICIC0008308**

for G.P. BUILDCON MATERIALS



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

19-11-2020 3:33:04 PM

Original



72302

16.11.20 11:23:58

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	72302	163248
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 9542 - Tools - Hammer - other - nos Demolition Hammer GHS-500 5KGS	1.00	13,500.00	0.00	18.00	15,930.00
Total Order Value . . .					15,930.00

Rupees : Fifteen Thousand Nine Hundred Thirty 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 Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	6 Months
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Machine Required for Site use purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		13.11.2020	
Site & Phase :		INNOPOLIS		Time:		11:40	
Supplier				Req. No.		163248	
Material required before date:			urgent		ID No.		G1531
No	Description	Size	Quantity	Units	Inward No	Date	
1	Chipping machine G+13-500	STD	1	No's	→ 13500		
2	5kg.				+187		
3							
4							
5							
6							
7							
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 MCDI
MANAGING DIRECTOR