

PURCHASE DIVISION
Advice for approval for credit to supplier

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/UID: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375, 9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/20-21/588	28-Feb-2021
Delivery Note	
Buyer's Order No.	Dated
74863	16-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
VAN-SALMAAN	CHERLAPALLY

Buyer

Gv Research Centres Pvt Ltd
5-4-187/2&3, II Nd Floor, Soham Mansion
MGROAD, SECUNDERABAD-500003
GSTIN/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12MM DRILL 400 MM LENGTH	8507	6 NOS	330.00	NOS		1,980.00
2	DRILL BIT-16MM 400MM LENGTH	8207	3 NOS	525.00	NOS		1,575.00
3	DRILL BIT -20MM 400MM LENGTH	8207	4 NOS	790.00	NOS		3,160.00
							6,715.00
					9 %		604.35
					9 %		604.35
							0.30
							CGST @ 9 %
							SGST @ 9 %
							ROUND
							Total
							13 NOS
							₹ 7,924.00



G.V. Research Centres Pvt. Ltd.

INWARD	
Inward No. 2682	Dt: 10/3/21
MRN No. 89615	Dt: 4/3/21
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD	

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	1,980.00	9%	178.20	9%	178.20	356.40
8207	4,735.00	9%	426.15	9%	426.15	852.30
Total	6,715.00		604.35		604.35	1,208.70

Tax Amount (in words) : **INR One Thousand Two Hundred Eight and Seventy paise 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.

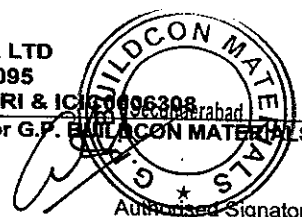
Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code : **VIKRAMPURI & ICICI096308**

for G.P. BUILDCON MATERIALS



Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

16-Feb-21 1:13:26 PM



74863

16.02.21 11:18:37

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.Bulldcon materials

flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

Doc No	74863	182636
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	16-02-2021	
SupplyType	Supply	

Kind Attn : **Mr.Pavan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5020 - Equipment - machinery - Chipping Machine - NA - nos Bosch GSH 11	1.00	26,650.00	0.00	18.00	31,447.00
2 5215 - Equipment - machinery - Hammer Drill - NA - nos Bosch GBH 32	1.00	21,250.00	0.00	18.00	25,075.00
3 9524 - Tools - Drill Bit - NA - nos 12MM	6.00	330.00	0.00	18.00	2,336.40
4 9524 - Tools - Drill Bit - NA - nos 16MM	6.00	525.00	0.00	18.00	3,717.00
5 9524 - Tools - Drill Bit - NA - nos 20MM	6.00	790.00	0.00	18.00	5,593.20
6 9524 - Tools - Drill Bit - NA - nos Chiseling bit	10.00	600.00	0.00	18.00	7,080.00
Rupees : Seventy Five Thousand Two Hundred Fourty Eight and Paise Sixty Only.					Total Order Value ... 75,248.60

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE:
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same Day
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year from date of purchase against any mfg. defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work, as per the instructions of MD orally.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Part quantity Received, Bal Receivable
Bill No. 552 Dtd 16/2/21 Amt. - 65,466/-
Bal. Amt. Receivable - 9,783/-

Li
27/02/2021

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **G.P.Bulldcon materials**

Name :

Company Name		GV Research Centers Pvt Ltd			
Site & Phase		Innopolis			
Date		16-2-21	Time	11:00 AM	Requisition No.
Supplier		GP BUILDCON MATERIALS			
Material required before					
Sl. No.	Description	SIZE	QTY	Time: UNITS	
1.	Chipping machine GSH 11	NA	1	Nos	
2.	Drilling machine- GBH 4-32	NA	1	Nos	
3.	Chiseling rods	NA	10	Nos	
4.	Drilling bit	12mm	6	Nos	
5.	Drilling bit	16mm	6	Nos	
6.	Drilling bit	20mm	6	Nos	
marks: For Site use purpose					
Prepared By:		Prabhakar		ID. No:	63990
Sign. & Date:		16-02-21		Approved By:	
				Sign. & Date:	

APPROVED
 16 FEB 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE