

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25-06-21		Prepared by:		K. Praveen	
PO/WO no.		74863		PO / WO Date.		15-02-2021	
Supplier Name		G.P Buildcon materials		PO/WO amount		75248.60	
Firm/Company		GV Research centers Pvt Ltd		Project		Dhno polis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	GP/20-21/552	16-02-21		65466.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						65466.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	GP/20-21/552	17-2-21	88878	☒ 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:						65466.00	
Amount E – PO / WO value:						75248.60	
Amount F – Difference (A – E): GST-18%						9782.6	
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. <u>—</u> ☒ No				
Payment – due date			28-06-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	25-6-21	25/6/21					

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/-

[Signature]

Purchase Order



74863

Page(s) 1 Of 1

16-Feb-21 1:13:26 PM

16.02.21 11:18:37

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.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 Chisling bit	10.00	600.00	0.00	18.00	7,080.00
Total Order Value ...					75,248.60
Rupees : Seventy Five Thousand Two Hundred Fourty Eight and Paise Sixty Only.					

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	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	1 year from date of purchase against an
Advance Paid	Nil
Other Terms	We reserve the right to reject items not a Purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Part quantity Received, Bal Receivable
Bill No 1552 Dtd 16/2/21 Amt - 65,466/-
Bal - Amt - Receivable is 9,783/-

Li
27/02/2021

Part Material Received.

the instructions of MD orally,

Balance to be

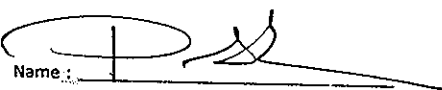
delivered. site has

to give clarifications.

and Conditions

For **G V Reserch Centers Pvt Ltd**

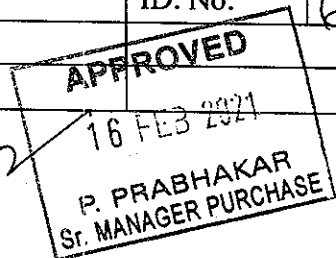
Authorised Signatory

Name : 

Nil

Date : / /

Company Name		GV Research Centers Pvt Ltd			
Site & Phase		Innopolis		Requisition No. 182634	
Date		16-2-21	Time	11:00 AM	
Supplier		GP BUILDCON MATERIALS			
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	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	
Remarks: For Site use purpose					
Prepared By:		Prabhakar	Approved By:		ID. No: 63990
Sign. & Date:		16-02-21	Sign. & Date:		



1071045



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Town, ...
K...

9. BULLCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sitipuri Colony
Kekaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPGB8110P120
State Name : Telangana, Code : 36
Contact : 0866116375, 9490056802
E-Mail : g.bulldcon899@gmail.com

Invoice No.	Dated
GP/20-21/552	16-Feb-2021
Delivery Note	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
DIRECT PICKUP	TURKAPALLY

Buyer

Gv Research Centres Pvt Ltd
5-4-1872&3, II Nd Floor, Saham Mansion
MGROAD, SECUNDERABAD-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GSH 11 E, CHIPPING HAMMER-BOSCH SLNO:024000865	84672100	1 NOS	26,650.00	NOS		26,650.00
2	GBH 4-32 DFR SLNO:023012531	84672100	1 NOS	21,250.00	NOS		21,250.00
3	SDS MAX FLAT 400MM CHISEL	8205	10 NOS	600.00	NOS		6,000.00
4	DRILL BIT -20MM 400MM LENGTH	8207	2 NOS	790.00	NOS		1,580.00
							55,480.00
Less :				CGST @ 9 %		9 %	4,993.20
				SGST @ 9 %		9 %	4,993.20
				ROUND OFF			(-)0.40
INWARD							
Inward No: 2620			Dt: 17		2/21		
IRN No: B8878			Dt: 17		2/21		
Received By:			Sign:				
G.V. RESEARCH CENTERS PVT. LT.							
Total		14 NOS				₹ 65,466.00	

Amount Chargeable (in words)	
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INR Sixty Five Thousand Four Hundred Sixty Six Only

E. & O.E

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
				Rate	Amount	Rate	Amount	Tax Amount
84672100		47,900.00	9%		4,311.00	9%	4,311.00	8,622.00
8205		6,000.00	9%		540.00	9%	540.00	1,080.00
8207		1,580.00	9%		142.20	9%	142.20	284.40
Total		55,480.00			4,993.20		4,993.20	9,986.40
Tax Amount (in words) : INR Nine Thousand Nine Hundred Eighty Six Rupees Only								

Tax Amount (in words) : INR Nine Thousand Nine Hundred Eighty Six and Forty paise Only

Company's PAN

: ALZPG8110P

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.

: 630803400035

Branch & IFS Cod

0: VIKRAM PURI & ICIC0006308

for G.P. BUILDING MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

