/X

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 material	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. ✓ /- ☐ 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:	Balan	[signature]					
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/-

Page(s) 1 Of 1   16-Feb-21 1:13:26 PM

Purchase Order

74863
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.Buildcon 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 *Chisiling 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.

Part quantity Received, Bal Recievable
Bill No:- 552 Dt:- 16/2/21 Amt:- 65,466/-
Bal:- Amt:- Recievable :- 9,783/-
27/02/2021

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	1 year from date of purchase against an
Advance Paid	Nil
Other Terms	We reserve the right to reject items not c ... the instructions of MD orally. Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Material Received
balance to be
delivered. site boy
to give clarification.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

nd Conditions

Name : Ni

Date : _/_/__

Company Name	GV Research Centers Pvt Ltd				
Site & Phase	Innopolis			Requisition No.	182636
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

TC1863

Remarks: For Site use purpose

				ID. No:	63990
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	16-02-21	Sign. & Date:			

APPROVED
16 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

1 ... 1 8 25.

Tax Invoice

G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z0
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

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

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	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
	CGST @ 9 %			9	%		4,993.20
	Less : **SGST @ 9 %**			9	%		4,993.20
	ROUND OFF						(-)0.40
	Total		14 NOS				₹ 65,466.00

INWARD
Inward No: 2620 Dt: 17 2 21
IRN No: 83878 Dt: 17 2 21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

Amount Chargeable (in words)
INR Sixty Five Thousand Four Hundred Sixty Six Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 and Forty 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
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice