PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:	16/8/21	Prepared by:	MOUNIKA
PO/WO no.	79164	PO / WO Date.	30/7/21
Supplier Name	G.P. Buildcon materials	PO/WO amount	18,762/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	242	9/8/21	18,762/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,762/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94982	☑ 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:	18,762/-
Amount E – PO / WO value:	18,762/-
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	23/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date		16/8/21					

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/-

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Telangana - 500015, India GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/242**	Dated **9-Aug-2021**
	Delivery Note	
	Buyer's Order No. **79164**	Dated **30-Jul-2021**
Consignee **Gv Research Centres Pvt Ltd** 5-4-187/2&3,II Nd Floor,Soham Mansion, MGROAD ,SECUNDERABAD-500003, Telangana, India GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND**	Destination **TURKAPALLY**
Buyer (if other than consignee) **Gv Research Centres Pvt Ltd** 5-4-187/2&3,II Nd Floor,Soham Mansion, MGROAD , SECUNDERABAD-500003, Telangana, India GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GTL 3 Professional Tile Laser** *SLNO:121001428*	9013	**1 NOS**	15,900.00	NOS	**15,900.00**
	CGST @ 9 %			9	%	**1,431.00**
	SGST @ 9 %			9	%	**1,431.00**
	Total		**1 NOS**			**₹ 18,762.00**

INWARD
Inward No: 4482 Dt: 11/8/21
GRN No: 9498 Dt: 11/8/21
Received: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9013	15,900.00	9%	1,431.00	9%	1,431.00	2,862.00
Total	**15,900.00**		**1,431.00**		**1,431.00**	**2,862.00**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Two Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83292
Date: 12/8
Sign:

30-07-2021 12:16:51 PM

Purchase Order

79164
26.07.21 11:55:23

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

9866116375

Doc No	79164	163665
Doc Date	30-07-2021	
Quote No	NIL	
Quote Date	30-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2371 - Carpentry - hardware - Line Laser - NA - Nos *Bosch-Laser Level-GTL-3*	1.00	15,900.00	0.00	18.00	18,762.00
				Total Order Value . . .	**18,762.00**

Rupees : Eighteen Thousand Seven Hundred Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All Material brand will be "BOSCH"
Payment Terms	After delivery and production of bill
Tax	All taxes included in above price.
Delivery Date	With in 7days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	One year in any manufacturing defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order for site use Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 30/07/2021

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

1531

Requisition Form

Company Name:	GVRC	Date:	28.07.21
Site & Phase :	Innopolis	Time:	16:22
Supplier	GP Build Con	Req. No.	163665
Material required before date:	Urgent	ID No.	67946

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bosch Laser Level GTS-3	01	No	15,900 +18%		
2.	GTL-3.					
3.						
4.						
5.						
6.	PO					
7.	79164					
8.						
9.						
10.						

Remarks: For Site Use purpose

Prepared By	T.Rahul	Approved by	Venkatesh
Sign.& Date	28.07.21	Sign. & Date	28.07.21

Note:

APPROVED BY
28 JUL 2021
G. Venkatesh
Project Manager

Scanned by TapScanner

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, G.V. Research Centers Pvt. Ltd.

No. 1630 Date 7/08/2021

Against your order No. 79416 - 163713

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Caution Tape (Safety Ribbon) 100 mts roll	20/Nos	150/-		

INWARD
Inward No. 22445 Dt: 9/8/21
MRN No. 99941 Dt: 11/8/2
Received By: Sign:
... P. LTD.

For GLOBAL SAFETY SOLUTIONS

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

TIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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E-mail : gss.infoteam@gmail.com

To, G.V. Research Centers Pvt. Ltd.

No. 1630 Date 7/08/2021

Against your order No. 79416 - 163713

Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Caution Tape (Safety Ribbon) 100 mts roll	20/Nos	150/-		

INWARD
Inward No: 4445 Dt: 9/8/21
MRN No: 94944 Dt: 11/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Invoice No. **1630**	Dated **7-Aug-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **1630**	Other Reference(s)
Buyer's Order No. **79416-163713**	Dated **6-Aug-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
G V Research Centre Pvt Ltd
5-4-187/324, 2nd Floor,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Barricading Tape 100 Mtrs**	39199090	18 %	**20 Rolls**	150.00	Rolls		**3,000.00**
	CGST@9%				9	%		**270.00**
	SGST@9%				9	%		**270.00**
	Total			**20 Rolls**				**₹ 3,540.00**

INWARD
Inward No: 4445 Dt: 9/8/21
MRN No: 94941 Dt: 11/8/21
Received By: B Sign: B
G.V.R.C. PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39199090	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

Company's PAN : **AAOFG9573A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1630**	Dated **7-Aug-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1630**	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **79416-163713**	Dated **6-Aug-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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INR Three Thousand Five Hundred Forty Only

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Total	**3,000.00**		**270.00**		**270.00**	**540.00**

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for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 4445 Dt: 9/8/21
MRN No: 94919 Dt: 07/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.