B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	P Sneha.
PO/WO no.	80321	PO / WO Date.	6/9/21
Supplier Name	G.P Buildcon materials	PO/WO amount	9234/-
Firm/Company	GVDC pvt ltd	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	Gp/21-22/299	6/9/21	9234/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9234/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	☑ 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:	9234/-
Amount E – PO / WO value:	9234/-
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	20/9/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	17/9/21	17/9					

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/21-22/299**	Dated **6-Sep-2021**
Delivery Note	
Buyer's Order No. **80321**	Dated **6-Sep-2021**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND-KRAJU**	Destination **TURKAPALLY**

Consignee
GV DISCOVERY CENTER PVT LTD
5-4-187/3&4,2ND FLOOR, SOHAM MANSION,
MGROAD,SECUNDERABAD, Telangana -
500003, India
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV DISCOVERY CENTER PVT LTD
5-4-187/3&4,2ND FLOOR, SOHAM
MANSION, MGROAD,
SECUNDERABAD, Telangana -
500003, India
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Contact person : MR PRABHAKAR

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GBH220-BOSCH ROTARY HAMMER** *SLNO:127301225*	8467	**1 NOS**	5,250.00	NOS	**5,250.00**
2	**GWS 750-100** *SLNO:125005135*	84672900	**1 NOS**	2,575.00	NOS	**2,575.00**
						7,825.00
	CGST @ 9 %			9	%	**704.25**
	SGST @ 9 %			9	%	**704.25**
	ROUNDF					**0.50**
	Total		**2 NOS**			**₹ 9,234.00**

INWARD
Inward No: 809 Dt: 13/09/21
MRN No: Dt: 11.15
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)
E. & O.E
INR Nine Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	5,250.00	9%	472.50	9%	472.50	945.00
84672900	2,575.00	9%	231.75	9%	231.75	463.50
Total	**7,825.00**		**704.25**		**704.25**	**1,408.50**

Tax Amount (in words) : **INR One Thousand Four Hundred Eight and Fifty paise 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
G.P. BUILDCON MATERIALS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84392
Date: 14/9
Sign:

06-09-2021 12:21:24 PM

Purchase Order

Origi

80321
02.09.21 4:46:56

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

9866116375

Doc No	80321	13341
Doc Date	06-09-2021	
Quote No	NIL	
Quote Date	06-09-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5215 - Equipment - machinery - Hammer Drill - NA - nOS *BOSCH-GBH/220*	1.00	5,250.00	0.00	18.00	6,195.00
2 5214 - Equipment - machinery - Stone cutting Machine - NA - Nos *wall cutting GWS-750/100*	1.00	2,575.00	0.00	18.00	3,038.50
Total Order Value . . .					**9,233.50**

Rupees : Nine Thousand Two Hundred Thirty Three and Paise Fifty 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	119, 191 Synergy Square 1 - Phone. -
Penality 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 use Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 06/09/2021

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

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	G. V. Discovery Centre	Date:	01.09.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13341
		ID No.	69005
Material required before date:	Urgent		

No	Description	Size		Quantity	Units	Inward No	Date
1	Drill machine (hamour type) BOSCH	std	GBH-220	01	nos	5250+18%	
3	Wall cutting machine "	std	GWS 750/100	01	nos	2575+18%	
4							
5							
6	PO 80321						
7							
8	03/09/2021						
9							

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

Remarks:- for use site purpose (drilling and wall cutting purpose).

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	01.09.2021	Sign. & Date	01.09.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 SEP 2021
K. Narsing rao
Project Manager