PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/21	Prepared by:	Prabhakar
PO/WO no.	79375	PO / WO Date.	4/8/2
Supplier Name	G.P. Build con Materials	PO/WO amount	23,600-00
Firm/Company	GVRC	Project	Amrapolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/21-22/257	14/8/21	18,880-00
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	18,880-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			95320	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,800-00
Amount E – PO / WO value:	23,600-00
Amount F – Difference (A – E): GST-18%	4800-00
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	2/9/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		13/9/21					

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/21-22/257**	Dated **14-Aug-2021**
Delivery Note	
Buyer's Order No. **79375**	Dated **4-Aug-2021**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND-KRAJU**	Destination **TURKAPALLY**

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

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	**FWA 12X100** *FISCHER MAKE*	73181900	**400 NOS**	40.00	NOS	**16,000.00**
	CGST @ 9 %			*9 %*		**1,440.00**
	SGST @ 9 %			*9 %*		**1,440.00**
	Total		**400 NOS**			**₹ 18,880.00**

INWARD
Inward No: 4662 Dt: 9/9/21
MRN No: 95320 Dt: 11/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR Eighteen Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181900	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total	**16,000.00**		**1,440.00**		**1,440.00**	**2,880.00**

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

for G.P. BUILDCON MATERIALS

SUMMIT SALES LLP
IN WARD
No. 84340
Date: 13/9
Sign:
R.R. DIST.

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

08-2021 10:13:42 AM

Original

79375
31.07.21 2:18:26

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	79375	163682
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos *Fisher-Type 12MM X 100 MM*	500.00	40.00	0.00	18.00	23,600.00
					Total Order Value . . .	**23,600.00**

Rupees : Twenty Three Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
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	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above material for 2727 block glazing work triangle frame supporting purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

APPROVED BY
12 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Part Delivery
Invoice: 057
Date: 14/8/21
Amount: 18,880/-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
12/08/2021

Name : ______________

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

Name : ______________

Date : __/__/____

Subject: Quote for fischer anchors
From: "G.P buildcon" <g.pbuildcon999@gmail.com>
Date: 10-08-2021, 12:00 PM
To: MINISH@modiproperties.com

Dear sir,
Our quotation for fischer make wedge anchor per item are as follows.
1.Fwa 12*100-₹48

Negotiated price 40/- +18%
12/8/21

Currently 400nos stock available
Pl release po
Regards
For GP BUILDCON MATERIALS