

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		25/9/21		Prepared by:		Deepa	
PO/WO no.		79805		PO / WO Date.		19/8/21	
Supplier Name		G.P. Buildion materials		PO/WO amount		72,000/-	
Firm/Company		Grle Pvt Ltd		Project		Doodopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		GP/21-22/270		20/8/21		72,000/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC .No		DC. Date		MRN No.	
1.						72,000/- DC matches MRN	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
						☐ 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:							
Amount E – PO / WO value:						72,000/-	
Amount F – Difference (A – E): GST-18%						72,000/-	
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.							
Remarks:				27/9/21			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:							
Date:	25/9/21	25/9/21					

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 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. 100/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Silpuri Colony
Kakaguda, Secunderabad - 15
Telangana 500015, India
GSTIN/UIN: 36AIZPG8119P1Z9
State Name: Telangana, Code: 36
Contact: 9886116375, 9490056802
E-Mail: g.p.buildcon@gmail.com

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

Invoice No.	e-Way Bill No.	Dated
GP/21-22/270	131387568469	20-Aug-2021
Delivery Note		
Buyer's Order No.		Dated
79505		19-Aug-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
BYHAND-MR NARENDER		TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS 10 EH 3133

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GHP 5-75X SLNO:101000040	84248990	1 NOS	61,017.00	NOS	61,017.00
	Less :			9 % 9 %		5,491.53 5,491.53 (-10.08)
	CGST @ 9 % SGST @ 9 % ROUND F					
	INWARD Inward No: 4541 Dt: 20/8/21 MRN No: Dt: Received By: (R) Sign: (R) G.V.R.C. PVT. LTD.					
	Total		1 NOS			₹ 72,000.00
	Amount Chargeable (in words) INR Seventy Two Thousand Only					E & O E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
84248990	61,017.00	Rate 9% Amount 5,491.53	Rate 9% Amount 5,491.53	Tax Amount 10,983.06
Total	61,017.00	5,491.53	5,491.53	10,983.06

Tax Amount (in words) : INR Ten Thousand Nine Hundred Eighty Three and six paise Only

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.

Company's Bank Details

Bank Name : ICICI BANK LTD (630805600006)
A/c No. : 630805600006
Branch & IFS Code: Vikramপুরi & ICIC000

for G.P. BUILDCON MATERIALS



Purchase Order

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19-Aug-21 10:59:15 AM



79805

13.08.21 2:25:57

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

9866116375

Doc No	79805	163735
Doc Date	19-08-2021	
Quote No	Nil	
Quote Date	13-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2289 - Carpentry - other - Washers - NA - nos GHP 5-75-High presure washer	1.00	61,017.00	0.00	18.00	72,000.06
Rupees : Seventy Two Thousand and Paise Six Only.					Total Order Value . . . 72,000.06

Terms and Conditions :-

Specification / Brand	GHP 5-75X High presure washer Bosch brand
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for GVRC purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Center Pvt Ltd.		Date:		13-08-2021	
Site & Phase :		Innopolis		Time:		11:00	
Supplier		M/S Tools & Spares corporation		Req. No.		163735	
Material required before date:				ID No.		68420	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	GHP 5 -75X -High pressure washer	NA	01	No			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

Remarks: High Pressure washer for GVRG.

Prepared By	Likhitha	Approved by	Venkatesh
Sign.& Date	13-08-2021	Sign. & Date	13-08-2021

Note:

P.S. APPROVED
13 AUG 2021
P. PRASHAKAR
Sr. Manager PURCHASE

Hy
APPROVED BY
13 JUL 2021
G. Venkatesh
Project Manager

Kindly find trail email with the quote for High Pressure Washer:

1. GHP 5-13C high pressure washer-42000/-

GHP 5-13 C High-pressure Washer | Bosch Professional (bosch-pt.co.in)

2. GHP 5-75X high pressure washer-72000/-

GHP 5-75 X High-pressure Washer | Bosch Professional (bosch-pt.co.in)

Prices quoted are final inclusive of 18% GST

Ready stock.

Vendor has recommended to go with GHP 5-75X high pressure washer.

Kindly suggest.

Regards,

Sayed Waseem Akhtar

Associate Vice President - Cluster Development

Innopolis | +91 93475 76914

www.innopolis-gv.com

Grade A Campus for Life Sciences companies @ Genome Valley.

----- Forwarded Message -----

From: ToolsandSparescorporation Bosch Show Room <toolsbss@gmail.com>

To: "waseem@modiproperties.com" <waseem@modiproperties.com>

Sent: Thursday, August 12, 2021, 11:09:54 AM GMT+5:30

Subject: Quotation

Dear Sir,

As-per your request we are here with the price of the tool

GHP 5-13C high pressure washer-42000/-

GHP 5-75X high pressure washer-72000/-

Inclusive of GST@18%

1 year warranty

Thanks & Regards.... 

T.MURALI KRISHNA,

(MANAGER),

M/S.TOOLS & SPARES CORPORATION

5-5-108/A, Ranigunj, Secunderabad -03

GST NO :- 36AABFT1985A1ZD

www.toolsandspares.co.in

Contact No: 040- 27710660

Whatsapp No:- 9076948484.

Service Center:- 9010533138

Location :- <https://goo.gl/Wj4s7M>

AUTHORIZED DEALER's In :-



GVRC Req 163735 High Pressure Washer 13-08-2021.pdf
226.9kB