PURCHASE DIVISION Advice for approval for credit to supplier





									The state of the s			
Date:	Date: 29 10 21				Prepar	ed by:	Sneha					
PO/WO no).	81:	713			PO/V	O Date.	8	18/10/	21		
Supplier Name ACE Build Co				6)	PO/W	O amoun	t	13,15	15/-			
Firm/Company 6 V D C DVA				1+d	Projec	t		Innopolis				
Sî. No.	E	Bill No.				Bill D	ite	*	Bill amount	,		
1		202	1-5	22/2	114	21	10	21	13,17	5/-		
2							1,0		/			
3												
4												
Amount A	- Bills tot	al(Excluding	Transp	ort & Ha	mali Charg	ges):			13,12	5/-		
Sl. No.	DC .No		1	DC. Date	е		MRN	No.	DC matches N	IRN		
1.	496			21	10	98086			pYes 🗆 No			
2.				820					□ Yes □ No			
3.									□ Yes □ No			
Amount B	-Other Cr	edits :_Transp	ortatio	n charges								
Amount C	-Other De	bits:										
Amount D	(D=A+B-0	C) – Amount	to be c	redited to	the supplier:				13,175/			
Amount E	PO/WO	value:	,						13,175/-			
Amount F	- Difference	ce (A – E): G	ST-189	6					1	7		
Quantity re	ceived as p	per PO /WO			✓ Yes □ Excess received □ Short received □ Other (explained below							
Is difference	e between	PO / Bill acc	eptable	?	□ Yes □ No (explained below)							
Excess / sho	ort materia	l received			□ Approved - within acceptable limits □ No (explained below)							
Close PO /	W?O				□ Yes No - wait for balance material □ No (explained below)							
Advance pa	id / PDC g	given (deduct	when p	paying)	□ Yes -	Rs	- p No	A Medical Control of the Control of				
Payment - due date												
Remarks:												
					W	- Andrews				-		
Approved		chase ficer	Purchas Manage	SEAP PA	Manager)	M D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	Sne	ha		290	CT 2021				And the second			
Date	29	10 y			H PARIK					U - O angelemente b		
Jotes 1 In	2000 200011	at to be credi	AMA	NAGER	PROCURE	MEN !!			C 111			

Notes: 1. In case amount to be credited in 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

2021-22/214

Plot no 14/4, Sri Venkateshwara Cooperative Industrial Estate, Jedimetla, Quthbullapur Mandal, Medchal, Malkajgiri District Hyderabad Telangana 500055 GSTIN 36ABQFA1578A1ZI

Balance Due ₹13,175.00

Bill To

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 Hyderabad

Invoice Date:

21/10/2021

500003 Telangana

Terms:

Due on Receipt

India GSTIN 36AAHCG4562D1ZP

Due Date:

21/10/2021

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SCST	Amount
1	TILE ADHESIVE - REGULAR	350500	35.00 pcs	319.00	1,004.85	1,004.85 9%	11,165.00
					Sub Te	otal	11,165.00
					CGST9 (9%)	1,004.85
					SGST9 (9%)	1,004.85
					Round	ling	0.30
					Т	otal	₹13,175.00
					Balance I	Due	₹13,175.00

Total In Words: Indian Rupee Thirteen Thousand One Hundred Seventy-Five Only

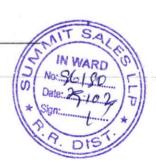
Notes

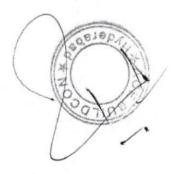
Thanks for your business.

ACE BUILDCON UNION BANK OF INDIA A/C NO 135611100005817 IFSC CODE UBIN0813567 KAVURI HILLS BRANCH, HYDERABAD, TELENGANA STATE

Terms & Conditions UNLOADING OF GOODS IS IN THE SCOPE OF CUSTOMER

Authorized Signature .





18-10-2021 15:59:31



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				
ACE Buildcon	Doc No	81713	164001	
Plot no. 14/4, Sri Venkateshwara Co-operative Industrial Estates, IDA, Jeedimetla, Outhbullapur mandal, Medchal, Malkajgiri Dist. India	Doc Date	18-10-2021		
Secumenta, Quinbunapur mandar, Piedenar, Piankargin bist. mula	Quote No	Nil 06-10-2021		
GSTIN 36ABQFA1578A1ZI	Quote Date			
9121309721	SupplyType	Supply		

Kind Attn: Mr. P. Vamshi Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3132 - Chemicals - Tile Adhesive - NA - bags Dry Mix Tile Adhesive - 20kgs	35.00	319.00	0.00	18.00	13,174.70
		13,174.70			

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 25-06-2021.

Payment Terms

After delivery of all material and completion of the work.

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

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Above order is for 5600 electrical block 2nd floor office purpose. Nil

Measurment

Nil

Security Remarks Nil

For G V Reserch Centers Pvt Ltd

Authorised Signato

Name:

Accepted the above Terms And Conditions

For ACE Buildcon

Date : __/__/___

Requisition Form

Company Name:		GVRC		-	date		40	11.10.2021			
Site & Phase:		Innopolis	Innopolis			Time:			02:10PM		
Supplier					Req . No.			164001			
Material required before date: 13.10.2021			13.10.2021		ID No.			702	244		
No	Description			T	Size	Quantity	Uni	ts In	ward No	Date	
1	CLC Blocks			24"x8	3"x4"	1500	NO'	S			
2	MYK Dry mix tile and adhesive chemical			20 Kg	g's	35	NO.	S			
3											
4											
5						/					
6		RID	γ			1.					
7					81713						
8									1		
9	40				0.815						
10		9	19								
Rem	arks: 5600 Electrical blo	ock 2 nd floor(c	office) purpose								
Prepared By Praveen		Approved		Approved l	by		C. Balamurali Krishna				
Sign.& Date 11.10.202		21		Sign. & Date			71.10.2	021			

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

18 OCT 2021



TAX INVOICE

2021-22/214

ACE BUILDCON

Plot no 14/4, Sri Venkateshwara Cooperative Industrial Estate, Jedimetla, Quthbullapur Mandal, Medchal, Malkajgiri District Hyderabad Telangana 500055 India GSTIN 36ABOFA1578A1ZI

Balance Due ₹13,175.00

81713 .

164001

Bill To

MODI PROPERTIES PVT LTD 2ND FLOOR, 5-4-187/3,4 SOHAM MANSION, M.G.ROAD **SECUNDRABAD** 500003 Telangana GSTIN 36AABCM4761E1ZM

Ship To

Near Genome Valley, Turkapally, Shamirpet, Hyderabad, Telangana 500078. Hyderabad Telangana India

Invoice Date:

21/10/2021

Terms:

Due on Receipt

Due Date:

21/10/2021

Place Of Supply: Felangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	TILE ADHESIVE - REGULAR	350500	35.00 pcs	319.00	1, 004.85 9%	1,004.85 9%	11,165.00
					Sub To	otal	11,165.00
					CGST9 (9%)	1,004.85
					SGST9 (9%)	1,004.85
					Round	ling	0.30
	INWARD	ALL SHALL SH			Т	otal	₹13,175.00
	Inward No: 583	21/10/2/			Balance (Due	₹13,175.00
	Received By: Abgarnance Genome Valley Rese:	7.	Total	7	ndian Rupee T housand One eventy-Five (Hundred	

Notes

Thanks for your business.

ACE BUILDCON UNION BANK OF INDIA A/C NO 135611100005817 IFSC CODE UBIN0813567 KAVURI HILLS BRANCH, HYDERABAD, TELENGANA STATE







Plot No Sri Venkateshwara Coope Industrial Estate Jedimetla, Quthbullapur Mandal, Mec Malkajgiri District, Hyderabad- 50

DELIVERY CHALLAN

No.	496 Date:		GSTIN:	39BBB	CMUFFIE
To, s	MODI PROPERITES PU	072	Order No.		=
V	ear genome valley must	Date	21/10/	2021	
9	pomisest thousand	Transport	78-08-00-779		
			L.R. No.		
SL. No	Description	Unit	Unit		Amount
11	ATKRETE TILE Advance	lesolar Bas	IS	35	
)		9	9		
927					
	INWARD 211021				-
	INWARD INWARD INWARD DI: 21110121 Inward No: 5521 DI: 21110121 MRN No: 92086 Significant Put Life Put Life				
	Inward No: 583 DI: 2111011				-
	MRN No. Received By: Receive				
	Received By: Received By: Received By: Research				1
					-
				35	
		Sub To			
	COTIN CCAROCATETOATT		Tax		
	GSTIN 36ABQFA1578A1ZI	Grand T	Total		

Terms & Conditions

1.Goods once sold will not be accepted back.

2. Our resposibility ceases, the moment, the goods leave out. premises and no claim for breakages etc will be accepted.

IFSC CODE UBIN0813567 KAVURI HILLS BRANCH, HYDERABAD, TELENGANA STATE



Authorised Signature