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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Sneha
PO/WO no.	81713	PO / WO Date.	18/10/21
Supplier Name	Ace Buildcon	PO/WO amount	13,175/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2021-22/214	21/10/21	13,175/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,175/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	496	21/10/21	98086	☑ 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:	13,175/-
Amount E – PO / WO value:	13,175/-
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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	29/10/21						

APPROVED
29 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

2021-22/214

Balance Due
₹13,175.00

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

Bill To
G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
Hyderabad
500003 Telangana
India
GSTIN 36AAHCG4562D1ZP

Invoice Date :	21/10/2021
Terms :	Due on Receipt
Due Date :	21/10/2021

Place Of Supply: Telangana (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 Total	11,165.00
CGST9 (9%)	1,004.85
SGST9 (9%)	1,004.85
Rounding	0.30
Total	**₹13,175.00**
Balance 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

ACE BUILDCON * Hyderabad *

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 56180
Date: 25.10.21
Sign:

Purchase Order

 18-10-2021 15:59:31

81713
18.10.21 2:06:31

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, Quthbullapur mandal, Medchal, Malkajgiri Dist. India	**Doc Date**	18-10-2021	
	Quote No	Nil	
GSTIN 36ABQFA1578A1ZI	**Quote Date**	06-10-2021	
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
	Total Order Value . . .					**13,174.70**

Rupees : Thirteen Thousand One Hundred Seventy Four and Paise Seventy Only.

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	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for 5600 electrical block 2nd floor office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 20/10/2021

Accepted the above Terms And Conditions

For ***ACE Buildcon***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	GVRC	date	11.10.2021
Site & Phase :	Innopolis	Time:	02:10PM
Supplier		Req . No.	164001
Material required before date: 13.10.2021		ID No.	70244

No	Description	Size	Quantity	Units	Inward No	Date
1	CLC Blocks	24"x8"x4"	1500	NO'S		
2	MYK Dry mix tile and adhesive chemical	20 Kg's	35	NO'S		
3						
4						
5						
6	81712					
7		81713				
8						
9						
10						

Remarks: 5600 Electrical block 2nd floor(office) purpose

Prepared By	Praveen	Approved by	C. Balamurali Krishna
Sign.& Date	11.10.2021	Sign. & Date	11.10.2021

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

11/10/2021

APPROVED
18 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE

2021-22/214

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

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
India
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: Telangana (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 Total	11,165.00
CGST9 (9%)	1,004.85
SGST9 (9%)	1,004.85
Rounding	0.30
Total	**₹13,175.00**
Balance Due	**₹13,175.00**

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

INWARD
Inward No: 5831 21/10/21
MRN No: 95056 21/10/21
Received By: Nagamaney
Nagamaney
Genome Valley Rese... Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 55975
Date: 25/10/21
Sign:
R.R. DIST.

Notes
Thanks for your business.

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

ACE BUILCON

DELIVERY CHALLAN

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

No. 496	Date:	GSTIN :	36AABCM4761E17
To, MODI PROPERITES PVT LTD near Genome valley Turkapally Shamirpet Hyderabad		Order No.	
		Date	21/10/2021
		Transport	TS-08-UD-7792
		L.R. No.	

SL. No	Description	Unit	Qty.	Amount
1)	ASKRETE Tile Adhesive Regular Bags		35	
		TOTAL	35	
		Sub Total		
		Tax		
	GSTIN 36ABQFA1578A1ZI	Grand Total		

INWARD
Inward No: 5831
MRN No: 98086
Received By:- Nagaraju
Dt: 21/10/21
Dt: 21/10/21
Sign: Nagaraju
Genome Valley Research Centre Pvt. Ltd.

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.

For ACE BUILCON

Authorised Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 74644
Date: 25/10/21
Sign:

IFSC CODE UBIN0813567
KAVURI HILLS BRANCH,
HYDERABAD, TELENGANA STATE