

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (2)

Date:	15/11/21	Prepared by:	B. Bhakar
PO/WO no.	80823	PO / WO Date.	20.9.21
Supplier Name	B.P. Baidya Mahab	PO/WO amount	8826.40
Firm/Company	BVRC	Project	Imagopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	GIP/21-22/219	21/9/21	8826-40
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

8826-40

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/Charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

8826-40

Amount E – PO / WO value:

8826-40

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 / WO ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. ☒ No

Payment – due date 15/11

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		15/11/21					

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
Kotaguda, 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/21-22/319

Dated

21-Sep-2021

Delivery Note

Buyer's Order No.

80623

Dated

20-Sep-2021

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND-KRAJU

Destination

TURKAPALLY

insignee

v Research Centres Pvt Ltd

4-187/2&3, II Nd Floor, Soham Mansion,

MGROAD, SECUNDERABAD-500003, Telangana, India

STIN/UIN : 36AAHCG4562D1ZP

ate Name : Telangana, Code : 36

ayer (if other than consignee)

v Research Centres Pvt Ltd

4-187/2&3, II Nd Floor, Soham

ansion, MGROAD,

ECUNDERABAD-500003,

langana, India

STIN/UIN : 36AAHCG4562D1ZP

ate Name : Telangana, Code : 36

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

GBH220-BOSCH ROTARY HAMMER

SLNO:127031224

8467

1 NOS

5,250.00

NOS

5,250.00

8MM DRILL BIT-SDSPLUS1

8207

2 NOS

110.00

NOS

220.00

10mm Drill Bit (Normal)

8207

2 NOS

140.00

NOS

280.00

12MM DRILL

8507

2 NOS

165.00

NOS

330.00

DRILL BIT-16MM

8207

2 NOS

290.00

NOS

580.00

DRILL BIT -20MM

8207

2 NOS

410.00

NOS

820.00

INWARD

Inward No: 4997

DE

MRN No:

DE

ROUNDE

Received By:

Sign:

G.V.R.C. PVT. LTD.

Less :

9 %

9 %

7,480.00

673.20

673.20

(-0.40)

Total

11 NOS

₹ 8,826.00

ount Chargeable (in words)

R Eight Thousand Eight Hundred Twenty Six Only

E. & O.E

HSN/SAC

Taxable
Value

Central Tax

State Tax

Total

67

5,250.00

9%

472.50

9%

472.50

945.00

07

1,900.00

9%

171.00

9%

171.00

342.00

07

330.00

9%

29.70

9%

29.70

59.40

Total

7,480.00

673.20

673.20

673.20

1,346.40

x Amount (in words) : INR One Thousand Three Hundred Forty Six and Forty paise Only

Company's Bank Details

Bank Name : ICICI BANK LTD (630806500096)

A/c No. : 630806500096

Branch & IFS Code : Vikrampur & ICIC0000000

mpany's PAN

: AIZPG8119P

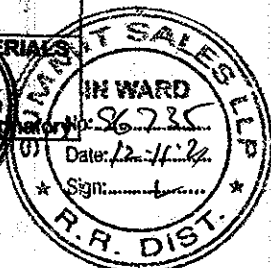
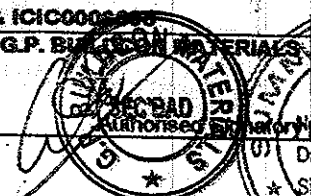
laration

we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

for G.P. BUILDCON MATERIALS



Purchase Order



80823

18.09.21 11:28:02

Page(s) 1 Of 2

20-09-2021 1:35:50 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

Doc No	80823	163866
Doc Date	20-09-2021	
Quote No	NIL	
Quote Date	20-09-2021	
SupplyType	Supply	

9866116375

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5028 - Equipment - machinery - Hammering Machine - other - nos GBH-220	1.00	5,250.00	0.00	18.00	6,195.00
2 9523 - Tools - Drill Bit - 8mm x 50mm - nos	2.00	110.00	0.00	18.00	259.60
3 9518 - Tools - Drill Bit - 10X100mm - nos	2.00	140.00	0.00	18.00	330.40
4 9519 - Tools - Drill Bit - 12X100mm - nos	2.00	165.00	0.00	18.00	389.40
5 9520 - Tools - Drill Bit - 16x150mm - nos	2.00	290.00	0.00	18.00	684.40
6 9524 - Tools - Drill Bit - NA - nos 20MM	2.00	410.00	0.00	18.00	967.60
Total Order Value . . .					8,826.40

Rupees : Eight Thousand Eight Hundred Twenty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Item shall be of 'BOSCH MAKE:**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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block use Purpose.**Completion Date** Nil**Measurment** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		18.09.2021	
Site & Phase :		Innopolis		Time:		05:00PM	
Supplier				Req. No.		163866	
Material required before date:				ID No.			
				69480			
No	Description	Size	Quantity	Units	Inward No	Date	
1	BOSCH Drill Machine - hammer dr. 11	67511200 std	01	nos	5250 + 187		
2	Drill bits	8mm	02	nos	110		
3	Drill bits	10mm	02	nos	140		
4	Drill bits	12mm	02	nos	165		
5	Drill bits	16mm	02	nos	290		
6	Drill bits	20mm	02	nos	410		
7							
8							
9							
10							
11							
Remarks: towards 2727 block.							
Prepared By		Md. Anwar Baig		Approved by		C. Parthasarathy	
Sign. & Date		18.09.2021		Sign. & Date		18.09.2021	

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

Cmb
18-09-2021

APPROVED BY
18 SEP 2021
SOHAM MODI
MANAGING DIRECTOR