PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/21	Prepared by:	Prabhakar
PO/WO no.	80823	PO / WO Date.	20.9.21
Supplier Name	G.P. Builders Materials	PO/WO amount	8826.40
Firm/Company	GVRC	Project	Imopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/21-22/819	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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
Payment – due date	18/11
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Prabhakar					
Date		18/11/21					

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
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.	Dated
GP/21-22/319	21-Sep-2021
Delivery Note	
Buyer's Order No.	Dated
80823 116386	20-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND-KRAJU	TURKAPALLY

onsignee
v Research Centres Pvt Ltd
4-187/2&3,II Nd Floor,Soham Mansion,
GROAD ,SECUNDERABAD-500003, Telangana, India
STIN/UIN : 36AAHCG4562D1ZP
tate Name : Telangana, Code : 36

yer (if other than consignee)
v Research Centres Pvt Ltd
4-187/2&3,II Nd Floor,Soham
ansion, MGROAD ,
ECUNDERABAD-500003,
elangana, India
STIN/UIN : 36AAHCG4562D1ZP
tate 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
					7,480.00
CGST @ 9%			9	%	673.20
SGST @ 9%			9	%	673.20
Less : ROUND					(-)0.40
Total		11 NOS			₹ 8,826.00

INWARD
Inward No: 4997 Dt:
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

ount Chargeable (in words) *E. & O.E*
R Eight Thousand Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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**	**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 (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC000[illegible]**

mpany's PAN : **AIZPG8119P**

claration
e declare that this invoice shows the actual price of the
ods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS
Authorised Signatory

IN WARD
No: 96735
Date: 12-11-21
Sign:
R.R. DIST.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

80823
18.09.21 11:28:02

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, securderbad

9866116375

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

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
Penality 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	Nil

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

Authorised Signatory

20/09/2021

Name : ____________

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

1198

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 — hamer drill	GBH 2000 std	01	nos	→ 5250 + 18%	
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	PO 80823		??			
9	Standard.					
10			Check & order			
11	size					

Remarks: towards 2727 block.

Prepared By	Md. Anwar Baig	Approved by	C. Balakrishna Krishna
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.

APPROVED BY
1 8 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

18-09-2021