PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	Sneha
PO/WO no.	77634	PO / WO Date.	12/6/21
Supplier Name	Buildcon materials	PO/WO amount	8348.50/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	139	12/6/21	8349/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8349/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	92969	☑ 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:	8349/-
Amount E – PO / WO value:	8349/-
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	14/11/21	13/11					

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, 20 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. GP/21-22/139	Dated 12-Jun-2021
Delivery Note	
Buyer's Order No. 77634	Dated 12-Jun-2021
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination TURKAPALLY

Consignee
Gv Research Centres Pvt Ltd
INNOPOLIS, GENOME VALLEY, TURKAPALLY
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
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 750-100	84672900	2 NOS	2,625.00	NOS		5,250.00
	SLNO032063270/74						
2	CUTTING WHEEL 4 INCH	84248990	25 NOS	25.00	NOS		625.00
3	GRINDINGWEEL- 4 INCH	8507	24 NOS	50.00	NOS		1,200.00
							7,075.00
	CGST @ 9 %			9	%		636.75
	SGST @ 9 %			9	%		636.75
	ROUNDF						0.50
	Total		51 NOS				₹ 8,349.00

INWARD
Inward No: 4054 Dt. 22/6/21
MRN No. 92969 Dt: 22/6/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)
INR Eight Thousand Three Hundred Forty Nine Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	5,250.00	9%	472.50	9%	472.50	945.00
84248990	625.00	9%	56.25	9%	56.25	112.50
8507	1,200.00	9%	108.00	9%	108.00	216.00
Total	7,075.00		636.75		636.75	1,273.50

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy Three and Fifty paise Only**

Company's Bank Details
Bank Name : ICICI BANK LTD
A/c No. : 030805500095
Branch & IFS Code : VIKRANPURI & ICIC0000308

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.

for G.P. BUILDCON MATERIALS
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 27300
Date: 26/11/21
Sign:
R.R. DIST.

Purchase Order

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77634
15.06.21 10:50:24

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	77634	163532
Doc Date	12-06-2021	
Quote No	nil	
Quote Date	12-06-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5027 - Equipment - machinery - Grinding Machine - NA - nos *Grinding machine(Gws750-100)Bosch make*	2.00	2,625.00	0.00	18.00	6,195.00
2	9533 - Tools - Grinding Wheel - 4 In - nos *Grinding wheel 4 inch*	24.00	50.00	0.00	18.00	1,416.00
3	9550 - Tools - Machine Blade - other - nos *cutting wheel 4inch*	25.00	25.00	0.00	18.00	737.50
					Total Order Value . . .	**8,348.50**

Rupees : Eight Thousand Three Hundred Fourty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	BOSCH Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Material for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

12/06/21

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

12/06/2021

Name : ______

Contact

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name : ______

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	08.06.21
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163532
Material required before date:	Urgent	ID No.	66551

No	Description	Size	Quantity	Units	Inward No	Date
1	Bosch Grinding Machine (Hand Cutting)	-	02	Nos		
2	Grinding Blades	4" dia	12	Nos		
3	Rod Cutting Blades	4" dia	24	Nos		
4						
5						
6						
7						
8						
9						
10						

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

09/06/2021

Remarks : For Block no. 2727 & 4545 Grinding & Rod Cutting Work Purpose.

Prepared By	T.Rahul	Approved by	Ratnadeep
Sign & Date	08.06.21	Sign. & Date	08.06.21

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

APPROVED BY
- 4 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

77634

Quote for Bosch tools

From: G.P buildcon (g.pbuildcon999@gmail.com)

To: venkatesh@modiproperties.com

Date: Saturday, June 12, 2021, 12:35 PM GMT+5:30

Dear sir,
Our prices for Bosch ptols per no as follows
1.Gws750-100-Rs.2625+gst-2nos available
2.cutting wheel-4inch-Rs25+gst-12nos available
3.Grinding wheel-4inch-₹50+gst-16nos available
Pl release po
Regards
Pavan
For GP BUILDCON MATERIALS