

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/1/22		Prepared by: P. Bhaskar		Serial no. 1429	
Supplier name: G.P. Builders Materials				HO inward no.	
Firm/Company: G.V.R.		Project: Mangalore		HO received date	
PO/WO date: 4/8/21		PO/WO No. 79375		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	320	21/9/21	4720-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4720-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4720-00

Amount E – PO / WO value: 23,600-00

Amount F – Difference (A – E): 18,800-00

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☒ Part received
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	24/1/22

Remarks: Pend bill. Original with Barcode with amounts.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		P. Bhaskar			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari 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. GP/21-22/320	Dated 21-Sep-2021
Delivery Note 163682	
Buyer's Order No. 79375	Dated 4-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through By Hand-Mr Kraju	Destination Turkapally

Consignee Gv Research Centres Pvt Ltd 5-4-187/2&3, II Nd Floor, Soham Mansion, MGROAD, SECUNDERABAD-500003, Telangana, India 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, Telangana, India GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FWA 12X100 <i>Anchor Bolts</i>	73181900	100 NOS	40.00	NOS	4,000.00
					9 %	360.00
					9 %	360.00
Total			100 NOS			₹ 4,720.00

INWARD	
Inward No: 5000	Dt: 29/9/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V.R.C. PVT. LTD.	

Amount Chargeable (in words) **INR Four Thousand Seven Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181900	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

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.



Company's Bank Details

Bank Name : **ICICI BANK LTD (630805600096)**
A/c No. : **630805600096**
Branch & IFS Code : **Vikramপুরi & ICIC0006308**

for **G.P. BUILDCON MATERIALS**

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

08-2021 10:13:42 AM

Original

79375

31.07.21 2:18:26

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

9866116375

Doc No 79375 163682

Doc Date 04-08-2021

Quote No NIL

Quote Date 04-08-2021

SupplyType Supply

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos Fisher-Type 12MM X 100 MM	500.00	40.00	0.00	18.00	23,600.00
Total Order Value . . .					23,600.00

Rupees : Twenty Three Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

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 Payment as per actual receipt of material.Above material for 2727 block glazing work triangle frame supporting purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For MDs APPROVAL

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

APPROVED BY

12 AUG 2021

SOHAM MODI
MANAGING DIRECTOR*Part Delivery**Invoice: 057**Date: 14/8/21**Amount: 15,880/-*

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

12/08/2021

Name :

Accepted the above Terms And Conditions

For G.P.Buildcon materials

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		02.08.2021	
Site & Phase :		Innopolis		Time:		10.50	
Supplier				Req. No.		163682	
Material required before date:			Urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Machinical Anchor Bolt fisher type	12mm	1120	Nos			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For 2727 block Glazing work triangle frame supporting purpose							
Prepared By		Sanjay		Approved by		Venkatesh.G	
Sign.& Date		02.08.2021		Sign. & Date		02.08.2021	

Note:

