NOC

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	...1655
Supplier name	G.P. Builders Materials			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	09/9/21	PO/WO No.	81182	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	493	13/12/21	15,930-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,930-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	100977	Proof of delivery matches MRN	☑ 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:	15,930-00
Amount E – PO / WO value:	31,860-00
Amount F – Difference (A – E):	15,930-00
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:	— Part Delivery → NOC taken

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		22 JAN 2022			
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 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/493**	Dated **13-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **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	Buyer's Order No. **81182**	Dated **29-Sep-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GSH 500** *SLNO:129007768*	84672100	**1 NOS**	13,500.00	NOS		**13,500.00**
	CGST						**1,215.00**
	SGST						**1,215.00**
	Total		**1 NOS**				**₹ 15,930.00**

E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	**13,500.00**		**1,215.00**		**1,215.00**	**2,430.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

MODI PROPERTIES PVT. LTD. INWARD No. 273 Date 31/12/21 Sign. * SEC'BAD *

INWARD
Inward No: 1495 Dt: 19/12/21
MRN No: 100977 Dt: 21/12/21
Received By: Praveen
Genome Valley Research Centre

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 (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

G.P. BUILDCON MATERIALS SEC'BAD

SUMMIT SALES LLP IN WARD No: 88076 Date: 21/12/21 Sign: R.R. DIST.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 18-Jan-22 4:08:34 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	81182	163926
	Doc Date	29-09-2021	
	Quote No	NIL	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	29-09-2021	
9866116375	**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 *GHS-500 BOSCH MAKE*	2.00	13,500.00	0.00	18.00	31,860.00
					Total Order Value . . .	**31,860.00**

Rupees : Thirty One Thousand Eight Hundred Sixty 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. Nagamani(Engineer) - 7981951035
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 site use Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Delivr
Inv no: 493
Date: 12/12/21
Amount: 15,930/-

* Bill not received.
E. Madhu 25/01/22

Bill Not Received

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

Date : __/__/____

Name : ____________

Name : ____________

Requisition Form

Company Name:	GVRC	Date:	29.09.2021
Site & Phase :	Innopolis	Time:	02:00PM
Supplier		Req. No.	163926
Material required before date:	01.09.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Demolition Hammer (SHH7200)		02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	29.09.2021	Sign. & Date	29.09.2021

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

APPROVED BY
29 SEP 2021
MODI
MANAGING DIRECTOR