

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC

Date: 22/1/22		Prepared by: [Signature]		Serial no. - 1658	
Supplier name: G.P. Builders Materials				HO inward no.	
Firm/Company: GPRC		Project: Inopolis		HO received date	
PO/WO date: 29/1/21		PO/WO No. 81182		Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	493	12/12/21	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:			21,860-00
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:		[Signature]			
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



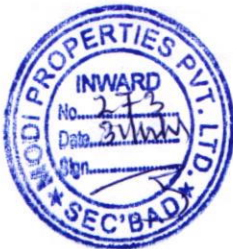
G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UID: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/21-22/493	13-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
81182	29-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

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

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

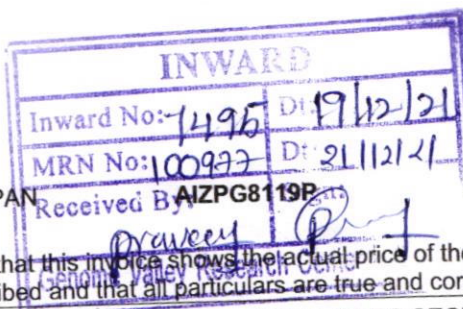


Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**



Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikramপুরी & ICIC0006308**

for G.P. BUILDCON MATERIALS

Company's PAN

Declaration

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



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AIZPG8119P1Z9

9866116375

Doc No	81182	163926
Doc Date	29-09-2021	
Quote No	NIL	
Quote Date	29-09-2021	
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 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

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 site use Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Delivered
From: AGB
Date: 12/12/21
Amount: 15,930/-

** Bill not received.*
Bill Not Received
E. Manohar
25/01/22

For **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:		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	W 29.09.2021

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

