PURCHASE DIVISION
Advice for approval for credit to supplier (6)

Date:	25/1/22	Prepared by	Prabhakar	Serial no.	...186[illegible]
Supplier name	G.P. Buildcon Materials			HO inward no.	
Firm/Company	GNORE	Project	Amegolis	HO received date	
PO/WO date	10/8/21	PO/WO No.	79561	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	245	10/08/21	2006-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2006-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	95319	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:	2006-00
Amount E – PO / WO value:	2006-00
Amount F – Difference (A – E):	—
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	30/1/22
Remarks:	NOC taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature] APPROVED			
Date		25 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
Telangana - 500015, India
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/21-22/245**	Dated **10-Aug-2021**
Delivery Note	
Buyer's Order No. **79561**	Dated **10-Aug-2021**
Despatch Document No.	Delivery Note Date
Despatched through **Byhnd-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SDS PLUS1-5MM DRILL BIT**	8207	**10 NOS**	80.00	NOS	**800.00**
2	**6MMDRILL BIT-SDSPLUS-LOC**	8207	**10 NOS**	90.00	NOS	**900.00**
						1,700.00
	CGST @ 9 %			9	%	**153.00**
	SGST @ 9 %			9	%	**153.00**
	Total		**20 NOS**			**₹ 2,006.00**

INWARD
Inward No: 4525 Dt: 14/8/21
MRN No: 95319 Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)
E. & O.E
INR Two Thousand Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	1,700.00	9%	153.00	9%	153.00	306.00
Total	**1,700.00**		**153.00**		**153.00**	**306.00**

Tax Amount (in words) : **INR Three Hundred Six Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

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
G.P. BUILDCON MATERIALS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

NOC

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**	79561	163721
	Doc Date	10-08-2021	
GSTIN 36AIZPG8119P1Z9	**Quote No**	NIL	
	Quote Date	10-08-2021	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9524 - Tools - Drill Bit - NA - nos *5MM*	10.00	80.00	0.00	18.00	944.00
2	9524 - Tools - Drill Bit - NA - nos *6MM*	10.00	90.00	0.00	18.00	1,062.00
				Total Order Value . . .		**2,006.00**

Rupees : Two Thousand Six 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	

* Bill not received.
E.[signature] 28/01/22

Bill Not Received

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

			09.08.2021
Company Name	[illegible]	Date	13.41
Site & Phase	[illegible]	Time	[illegible]
Supplier		Req. No.	
Material required before date	Urgent	IB No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Drill bit	5mm	10	Nos	[illegible]	[illegible]
2.	Drill bit	6mm	10	Nos		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Site use purpose			G. Venkatesh
Prepared By	[illegible]	Approved by	09.08.2021
Sign & Date	09.08.2021	Sign. & Date	

Note:

PO/20-29561

Material Received on 18/08/2021

APPROVED BY
09 AUG 2021
G. Venkatesh
Project Manager