PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	28/1/22	Prepared by	Sneha	Serial no.	-001965
Supplier name	G.P buildcon materials			HO inward no.	
Firm/Company	GVRC	Project	innopolis	HO received date	
PO/WO date	20/1/22	PO/WO No.	84695	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/21-22/586	25/1/22	20,296/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,296/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	102937	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:			20,296/-
Amount E – PO / WO value:			20,296/-
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	31/1/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha	28 JAN 2022			
Date	28/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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/21-22/586**	Dated **25-Jan-2022**
	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. **84695**	Dated **20-Jan-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **TURKAPALLY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH220-BOSCH ROTARY HAMMER** *SLNO1&2:13105435/36*	8467	**2 NOS**	5,850.00	NOS		**11,700.00**
2	**GWS 750-100** *SLNO1&2:129007135/88*	84672900	**2 NOS**	2,750.00	NOS		**5,500.00**
							17,200.00
	CGST @ 9 %			9	%		**1,548.00**
	SGST @ 9 %			9	%		**1,548.00**
	Total		**4 NOS**				**₹ 20,296.00**

INWARD
Inward No: 8047 Dt: 27/01/22
MRN No: 102537 Dt: 31/1/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

INR Twenty Thousand Two Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	11,700.00	9%	1,053.00	9%	1,053.00	2,106.00
84672900	5,500.00	9%	495.00	9%	495.00	990.00
Total	**17,200.00**		**1,548.00**		**1,548.00**	**3,096.00**

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

8048

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90196 Date: 28/01 Sign:

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

Purchase Order

 20-01-2022 11:19:17 AM Origin.

84695
08.01.22 11:50:04

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**	84695	164413
	Doc Date	20-01-2022	
	Quote No	NIL	
	Quote Date	20-01-2022	
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 *GBH-220/BOSCH*	2.00	5,850.00	0.00	18.00	13,806.00
2	5027 - Equipment - machinery - Grinding Machine - NA - nos *750/100-BOSCH*	2.00	2,750.00	0.00	18.00	6,490.00
				Total Order Value . . .		**20,296.00**

Rupees : Twenty Thousand Two Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bosch brand/company
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. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for site use purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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:	GV Research Centers Pvt Ltd.	Date:	11.01.2022
Site & Phase:	Innopolis.	Time:	16:30
Supplier	30.12.2021	Req. No.	164413
Material required before date:		ID No.	72893

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hammer -drill (BOSH .GBH.200) 220	-	02	NO'S	5850+18%	PO 84695
2.	Hand grinding machine (BOSH .9WS/125) 750/100	100mm	02	No's	2750+18%	
3.	Tool box of set and ring spanners.	6 to 21	01	No's	1805/-+18%	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

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

17/01/2022

Remarks: Towards Site use purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	11.01.2020	Sign. & Date	11.01.2022

Note:

APPROVED BY
17 JAN 2022
SOHAM MODI
MANAGING DIRECTOR