PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/03/22	Prepared by	Sultan	Serial no.	2882
Supplier name	ACE BUILDCON			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	16/02/22	PO/WO No.	85596	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	427	17/02/22	3800	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A = Bills total (Excluding Transport & Hamali Charges):	3,800/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos:	104060	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:	3,800
Amount E – PO / WO value:	3,799
Amount F – Difference (A – E):	Nill
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	14/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Balaji			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
09 MAR 2022
MANAGER PURCHASE

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

2021-22/427

Balance Due
₹3,800.00

ACE BUILDCON
Plot no 14/4, Sri Venkateshwara Cooperative Industrial Estate, IDA,
Jedimetla, Quthbullapur Mandal, Medchal, Malkajgiri District
Hyderabad Telangana 500055
India
GSTIN 36ABQFA1578A1ZI

Bill To
G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
Hyderabad
500003 Telangana
India
GSTIN 36AAHCG4562D1ZP

Ship To
INNOPOILS,
SY NO 542, GENEOME VALEY,
THURKAPALLY,
HYDERABAD
HYDERABAD
Telangana
India

Invoice Date :	17/02/2022
Terms :	Net 07
Due Date :	24/02/2022
Vehicle no :	TS08UH3087

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	DRY MIX - AAC BLOCK JOINTING MORTAR 40KG	38245090	10.00 pcs	322.03	289.83 9%	289.83 9%	3,220.30

Sub Total	3,220.30
CGST9 (9%)	289.83
SGST9 (9%)	289.83
Rounding	0.04
Total	**₹3,800.00**
Balance Due	**₹3,800.00**

Total In Words: ***Indian Rupee Three Thousand Eight Hundred Only***

Notes

Thanks for your business.

ACE BUILDCON
UNION BANK OF INDIA
A/C NO 135611100005817
IFSC CODE UBIN0813567
KAVURI HILLS BRANCH,
HYDERABAD, TELENGANA STATE

ACE BUILDCON Hyderabad

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91599
Date: 7/3
Sign:

Terms & Conditions

UNLOADING OF GOODS IS IN THE SCOPE OF CUSTOMER

TAX INVOICE

2021-22/427

ACE BUILDCON
Plot no 14/4, Sri Venkateshwara Cooperative Industrial Estate, IDA,
Jedimetla, Quthbullapur Mandal, Medchal, Malkajgiri District
Hyderabad Telangana 500055
India
GSTIN 36ABQFA1578A1ZI

Balance Due
₹3,800.00

164513/85595

Bill To
G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
Hyderabad
500003 Telangana
India
GSTIN 36AAHCG4562D1ZP

Ship To
INNOPOILS,
SY NO 542, GENEOME VALEY,
THURKAPALLY,
HYDERABAD
HYDERABAD
Telangana
India

Invoice Date :	17/02/2022
Terms :	Net 07
Due Date :	24/02/2022
Vehicle no :	TS08UH3087

Place Of Supply: Telangana (36)

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Rounding	0.04
Total	**₹3,800.00**
Balance Due	**₹3,800.00**

Total In Words: ***Indian Rupee Three Thousand Eight Hundred Only***

INWARD
Inward No: 8374 Dt: 22/2/2
MRN No: 104060 Dt: 22/2/22
Received By: Sign:
G.V.R.C. PVT. LTD.

Notes
Thanks for your business.

ACE BUILDCON
UNION BANK OF INDIA
A/C NO 135611100005817
IFSC CODE UBIN0813567
KAVURI HILLS BRANCH,
HYDERABAD, TELENGANA STATE

SUMMIT SALES LLP
INWARD
No: 78371
Date: 9/3
Sign:

Terms & Conditions
UNLOADING OF GOODS IS IN THE SCOPE OF CUSTOMER

Purchase Order

 18-02-2022 11:30:58 Original /

85595
14.02.22 2:32:33

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			
ACE Buildcon	**Doc No**	85595	164513
Plot no. 14/4, Sri Venkateshwara Co-operative Industrial Estates, IDA, Jeedimetla, Quthbullapur mandal, Medchal, Malkajgiri Dist. India	**Doc Date**	16-02-2022	
	Quote No	Nil	
GSTIN 36ABQFA1578A1ZI	**Quote Date**	16-02-2022	
9121309721	**SupplyType**	Supply	

Kind Attn : Mr. P. Vamshi Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3001 - Cement - 53 grade - 50kgs - bags *Brick Joint Mortar - Dry mix - 40kgs*	10.00	322.03	0.00	18.00	3,799.95
				Total Order Value . . .		**3,799.95**

Rupees : Three Thousand Seven Hundred Ninty Nine and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation dt.16/02/2022. 'Arkrete' brand.
Payment Terms	After delivery of all material and completion of the work.
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	Included.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for site office brick work purpose.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Nil
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

Name : ____________

Accepted the above Terms And Conditions

For ***ACE Buildcon***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	07.02.2022
Site & Phase:	Innopolis.	Time:	13:00
Supplier		Req. No.	164513
Material required before date: 09.02.2022		ID No.	73630

No	Description	Size	Quantity	Units	Inward No	Date
1.	Jointing Motor for ACC Blocks	25 Kg's	20	No's		
2.		40kg	10			
3.						
	85595					

Remarks: Towards site office brick work purpose.			
Prepared By	Praveen	Approved by	T.Madhu
Sign. & Date	07.02.2022	Sign. & Date	07.02.2022

Note:

APPROVED
08 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE