PURCHASE DIVISION Advice for approval for credit to supplier



Date: 18/04/22		Prepar	Prepared by Kavithe		the	Serial no.		3287	
Supplier name	Avigh	na D	istrib		the same of	HO inward	no.		
Firm/Company GVDC Project		AVDC			HO received date				
PO/WO date 28/3/22 PO/N		PO/W				Scan ID.			
Sl no.	Si no. Bill no.		Bill date		Bill amount		Original attache		
1.	.06		06/04/22		2361-			Yes No	
2.	and the second			era calculation and an annual section and an annual section and an annual section and an annual section and an				□ Yes □ No	
3.		:						□ Yes □ No	
4.								□ Yes □ No	
Amount A - Bills	s total (Excluding Tra	nsport & F	lamali Char	ges):	4		23	6/-	
Proof of delivery	by way of: DCs/bil	1 n Steel	report D RN	1C pour repo	rt n So	lid block repo			
MRN nos.:	105914			1		of delivery cones MRN		Yes 🗆 No	
	B -Other Credits : Transportation charges								
Amount C -Other		ion charge							
		anaditad t	o the granti	Aut.					
	+B-C) – Amount to be		o the supph	er. 			23	6/-	
Amount E – PO /			-	L-L-10-10-10-10-10-10-10-10-10-10-10-10-10-		4	23	36/-	
Amount Γ – Difference (A – E).						and the state of t	-		
Quantity received	as per PO /WO		Yes o	Excess receiv	ved \Box Sh	ort received	□ Part re	eceived	
Close PO / WO	#		Yes o	No - wait for	balance	material C	ther		
Payment due dat	te		25/00	1/22			,		
Remarks:			100						
				and the same of th				#1 a # 4	
Approved by	Purchase Officer	1	chase	M D		Accounta	int	Accounts	
Name:	P-14 1-2- 1-2- 1-2- 1-2- 1-2- 1-2- 1-2- 1	Mai	nager	x .				Manager	
Sign:	Kanite	:							
Date	10/11/22								
Approval limit	Upto 20k	4 hove 2	0k	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.

GSTIN: 36FSTPS6819H1ZS

TAX INVOICE

Mobile: 7075153859

AVIGHNA DISTRIBUTORS

House Keeping and Office Need Stationary Material.

	B-80, JJ Nagar, Defence Colony	, Neredmet, H	yderabad, M	/ledchal-M	lalkajgiri,	Telangana	500094	=	
Name :	G V DISCOVERY CENTER PVT LTD				Invoice No: 06				
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003				Date: 06-04-2022				
GSTIN:	36AAHCG4940K1ZC				PO No:- 86837				
State:	Telangana state code: 36				Payments Terms :- 25 Days				
	3				7		- Cherlapall	v	
				The second secon				<i>y</i>	
	T	T	Г		+	<u> Taxable Am</u> 	<u>ount</u>		
S. No.	Description of Goods	HSN Code	Qty	Rate	5%	12%	18%	Amount	
1	Polythene Covers		02 Nos	100			200		
	6							*****	
								3	
	SIT SAN								
0	S IN MARD	10							
/ /	10 No: 93212								
7"	Date: 25				1				
	T.								
	013								
Rupees in	words	Total A	mount bef	ore Tax			200		
Two Hun	dred Thirty Six Only/-		Add: CGST				18		
		Add: S	GST				18		
		GRAND	TOTAL				236	236	
	nils : Kotak Mahindra Bank	MINISTER AND ADDRESS OF THE PARTY OF THE PAR	s once sold v		Certified that the part		e and correct		
	To: 7945120725		ack or excha				TRIBUTORS	CTO	
	4.6	Inwar 2. Subje	C COMMANDE OF THE PARTY OF THE				lohan 0	SIRA	
IFSC Code	: KKBK0007450	MRN Junisque Received By	NO. N. S. O. F.	THE A	Author	ised Signat		1-1	
				Romja	n		A JUST	HYD.	
		Genome Valley	Discovery Co	enter Pvt.	Ltd.		7- 176	1 2/	

Page(s) 1 Of 1

28-03-2022 4:02:43 PM

86837

Ori

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

16.03.22 2:13:36

Supplier Details				
ÿeerabhadra Enterprises	Doc No	86837	196013	
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500	Doc Date	28-03-2022		
	Quote No	Nil		
GSTIN 36AEMPG9276J1ZV	Quote Date	19-01-2022		
040 - 66338850 9246269111	SupplyType	Supply		

Kind Attn: Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4051 - Consumables - Polythene Covers - other - pkts Dust Bin Covers	2.00	100.00	0.00	18.00	236.00
		Total Or	der Value	Value	236.00

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

119, 191 Synergy Square 1

Phone. -

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nii

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Garbage cleaning

Purpose

Completion Date

Nil

Measurment

Nil Nil

Security 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 GV Discovery Center Pvt Ltd

Accepted the above Terms And Conditions

Authorised Signatory

For Veerabhadra Enterprises

Name :

Name :

Date : __/__/___

Contact - -

Requisition Form G. V. Discovery Centre Company Name: Date: 28.03.2022 SYNERGY 119,191 Time: Site & Phase: 11:00 Hrs Req. No. 196013 Material required before date: 75063 Urgent ID No. Inward No Size Units Date Description Quantity No 200 nos Big size Garbage collection bags 1 86837 VED K. Narsing rao Sepul 28.03.2022 Remarks: Garbage cleaning purpose. Approved by Vineetha reddy Prepared By: Sign. & Date

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

28.03.2022

