

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/05/2022		Prepared by: MINISH		Serial no. 4487																															
Supplier name: Adilabad Timber Mart.		Project: Geopolis.		HO received no.																															
Firm/Company: QVDC		PO/WO No. 87819.		HO received date																															
PO/WO date: 18/05/2022		Scan ID.																																	
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	027	18/05/2022	13,630/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):			13,630/-																																
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 107412.	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:																																			
Amount E – PO / WO value:			13,630/-																																
Amount F – Difference (A – E):			13,629/-																																
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			06/06/2022																																
Remarks:																																			
<table border="1"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:																																			
Sign:																																			
Date																																			
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.

GSTIN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: G.V. Discovery Center Pvt Ltd
Secunderabad.

Invoice No. 027

Date : 18/05/2022

Vehicle No. TS08UH9515.

Party GSTIN: 36AAHCG4940K126 State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
Sum -	WRL Door Frames 5' x 2' (2+2) [5' x 10"] (4' x 2.5) 2' x 10"	3925	70	165	11,550.00
					
PO NO - 87819					
DC NO - 015.					
TOTAL					11,550.00
CGST.....9.....%					1040.00
SGST.....9.....%					1040.00
IGST.....-.....%					-
Grand Total					13,630.00

Total Invoice Amount in Words: Thirteen Thousand
Six Hundred Thirty Rupees -

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
 2. Goods once sold will not be taken back
 3. Our responsibility ceases as soon as the goods leave our premises
- Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART


Authorised Signatory

ADILABAD TIR.

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- 1. But...
- 2. Goods...
- 3. Out...
- 4. Interest...
- 5. In 15 days

...

Purchase Order

Page(s) 1 of 1

18-05-2022 11:56:03 AM

Orig

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



87819

20.04.22 3:07:38

Supplier Details

Adilabad Timber Mart

D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad -500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No

87819

196051

Doc Date

18-05-2022

Quote No

Nil

Quote Date

29-04-2022

SupplyType

Supply

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2418 - Carpentry - other - WPC Door Frame with threshold (2+2) - 5 ft X 2 ft - Nos	5.00	2,310.00	0.00	18.00	13,629.00
Total Order Value . . .					13,629.00

Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penalty For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for North lobby ,purpose
Completion Date	Nil
Measurment	standerd log sizes will be calculated as 7' 3" as 7'6"" and 3' 6" as 4', 2'5" as 3' , Density will be 1000 kg /cum.
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 Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

29-04-2022 15:46:59

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Summit Sales LLP-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No	87819	196051
Doc Date	29-04-2022	
Quote No	Nil	
Quote Date	29-04-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2418 - Carpentry - other - WPC Door Frame with threshold (2+2) - 5 ft X 2 ft - Nos	5.00	1,386.00	0.00	18.00	8,177.40
Total Order Value . . .					8,177.40
Rupees : Eight Thousand One Hundred Seventy Seven and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 99 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1
	Phone. -
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for north lobby ,purpose
Completion Date	Nil
Measurment	standerd log sizes will be calculated as 7' 3" as 7'6"" and 3' 6" as 4', 2'5" as 3' , Density will be 1000 kg /cum.
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 Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		26.04.2022	
Site & Phase:		Genopolis		Time:		12:00 hrs	
Material required before date:		Urgent		Req. No.		196051	
				ID No.		75928	

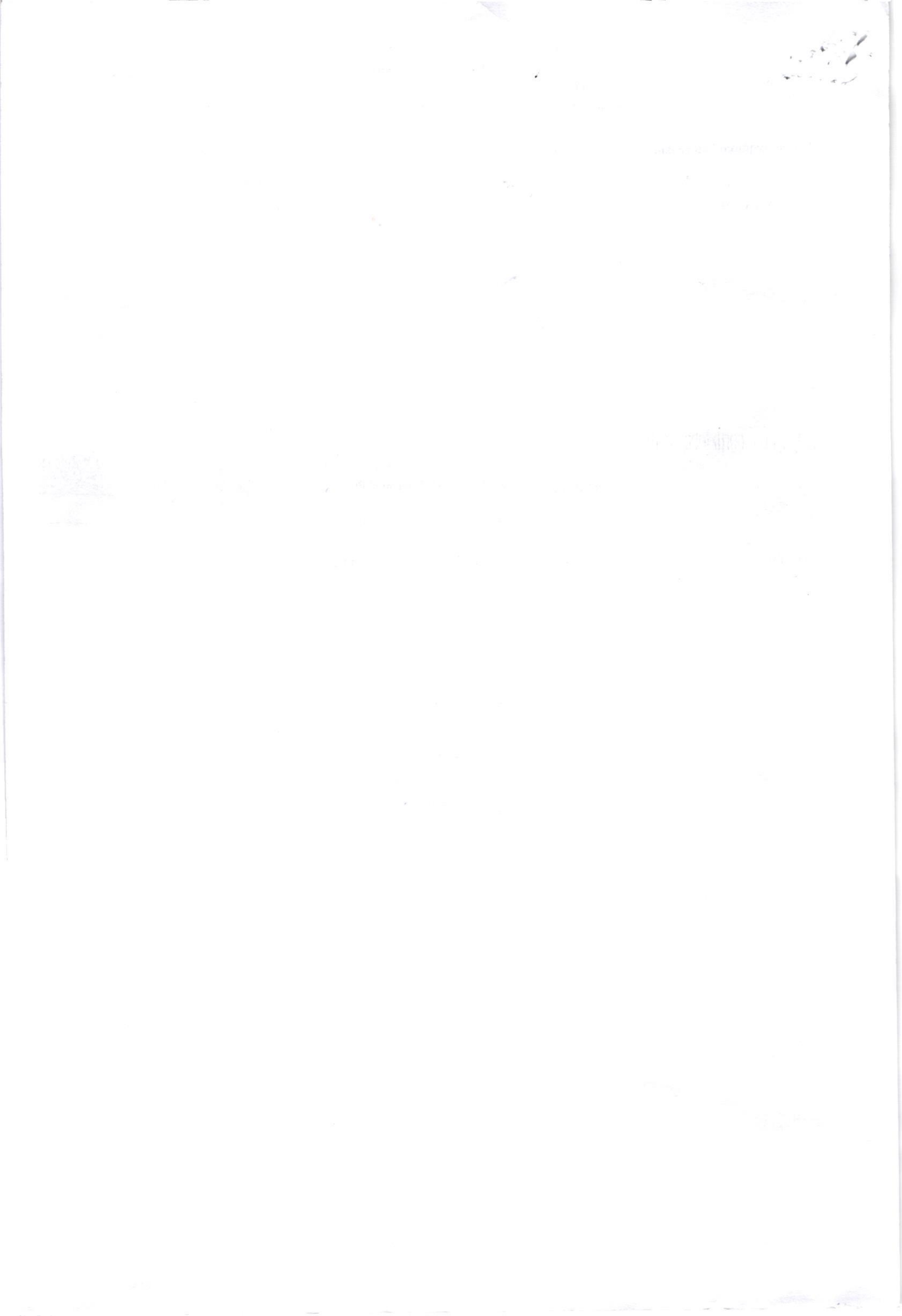
No	Description	Size	Quantity	Units	Inward No	Date
1	W.P.C Wood Frames 2+2	1500mmX600mm	5	Nos		
3						
4						
5						
6						
7						
8						

Remarks: For north lobby purpose

Prepared By:	Vineetha reddy	Approved by	Subba Reddy
Sign. & Date	26.04.2022	Sign. & Date	26.04.2022

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





DELIVERY CHALLAN

ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (0) : 27173486

Dealers in: Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shutters, Etc.,
H. No. 4-81/B, Nacharam, R. R. Dist, Hyderabad - 500 076.

C15

GST IN : 36AADFA0098D1ZU

Date 18/06/2021

D.C.No.

M/s. GV Discovery Center Pvt Ltd.

Order No. 87819

Secunderabad

Date

With reference to your order No. 87819 Given above we are hereby sending the following material by Vehicle No. TS08UH4515 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No	DESCRIPTION	SIZES	QUANTITY
①	W.P.C Door frames (4' x 2.5') [5' x 10' x 8' x 10']	5' x 2' (2 x 2)	5 no

INWARD	
Inward No: 382	Date: 18/06/2021
MKN No: 10240	Dt: 18/06
Received by:	Sign: Nizam
Goswami Valley Discovery Center Pvt. Ltd.	



PO NO - 87819

Invoice NO - 027

For GV Discovery Center Pvt Ltd

Receiver's Signature

For ADILABAD TIMBER MART

[Signature]

