

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/22		Prepared by: CFWK		Serial no.	
Supplier name: SRI BHAVANI DIGITALS		Project: C.V. DISCOVERY Centers RGNL D.		HO inward no.	
Firm/Company: C.V. DISCOVERY		PO/WO No: 90066		HO received date	
PO/WO date: 15/7/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1	28/27	13/7/22	2,352 / -	☐ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109919	Proof of delivery matches MRN	☐ Yes ☐ No
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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: 2352 / -

Amount F - Difference (A - E): 2352 / -

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: 25/7/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	CFWK				
Sign:					
Date:	21/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill total does not match, accountants to prepare IV 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, Bway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount F. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

For **SRI BHAVANI DIGITALS**

Purchase Order

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16-07-2022 10:52:27

Original



90066

14.07.22 12:47:26

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

Supplier Details

Sri Bhavani Digitals
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram,
Secunderabad-56

GSTIN -

040-27116677

040-27116677

Doc No	90066	167178
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos Genopolis Hoarding Flex - 20 x 10	1.00	2,100.00	0.00	12.00	2,352.00
Rupees : Two Thousand Three Hundred Fifty Two Only.					Total Order Value . . . 2,352.00

Terms and Conditions :-

Specification / Brand	Genopolis Hoarding Flex - 20 x 10
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	13-07-2022
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	13-07-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions