PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/08/22	Prepared by	Vanajakshi	Serial no.	6831
Supplier name	Chouhan Steel furniture			HO inward no.	
Firm/Company	GVDC	Project	119, 191 Synergy (Mule)	HO received date	
PO/WO date	23/7/22	PO/WO No.	89760	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28	23/7/22	79,957/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	79,957/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110148 — 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:	79,957/-
Amount E – PO / WO value:	80,476/-
Amount F – Difference (A – E):	519/-
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature]			
Date	2/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 AUG 2022
P. PRABHAKAR
Sr. 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

Cell : 9966906325
7093874548

CSF

CHOUHAN STEEL FURNITURE

Plot No. 3, Bapuji Nagar X Road, Near SBI, Bowenpally, Secunderabad - 500 011.

GSTN Number : 36ANJPC9477B1ZX

Pan No. : ANJPC9477B

Tax is payable on Reverse Charge :

Invoice No. : 28 Pio- 89760

Date : 23-07-2022

State Code : 36

Details of Receiver Billed to :

Name : G V Discovery Center pvt Ltd

Address : 5-4-187/3&4, IInd Floor Soham Mansion. M G Road Secunderabad 50003

GSTIN : 36AAHCG4940K1ZC

State :

State Code : 36

Details of Consignee I Shipped to :

Name :

Address :

GSTIN :

State :

State Code :

Sr. No.	HSN ACS	Description of Goods	Pcs	Mtr./Feet/KG	Rate	Per	Total Rs.
	8501	S S Hand Railing		308	220	RFT	67760

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No. 97246
Date: 30/7
Sign: 2

Total Invoice Amount in Words :
Seventy Nina Thaousend Nina Handered fifty six Rupes

Taxable Value	67760
CGST : 9 %	6098.4
SGST : 9 %	6098.4
IGST : %	
INVOIVE TOTAL Rs.	79956.8

Bank Details :
Bank Account Number :
Bank Branch IFSC :

Amount Of Tax Subject to Reverse Charge

CGST	SGST	IGST

ELECTRONICS REFERENCE NUMBER

Certified that the Particulars given above are true and correct.

1. Goods once sold will not be taken back or exchange.
2. Our responsibility ceases on delivery of good to carrier or buyer
3. Subject to Hyderabad Jurisdiction.
4. Interest @ 24 % will be charged if payment is not made in described time.

For **CHOUHAN STEEL FURNITURE**

Hiralal

Authorised Signatory

Cell : 99660 68325
70938 74348

TAX INVOICE

CHOUHAN STEEL FURNITURE

Plot No. 2, Bapuji Nagar X Road, Near SPT, Bowenpally, Secunderabad - 500 011.

GSTIN Number : 36ANJPC9477B1ZX		Invoice No	28 Rs: 53760
Pan No : ANJPC9477B		Date	23-0?-2022
Tax is payable on Reverse Charge :		State Code :	36
Details of Receiver Billed to :		Details of Consignee Shipped to :	
Name : G.V Discovery Centre Pvt Ltd		Name	
Address : 5-4-187 3&4 IInd Floor Soham Mansion M.G Road Secunderabad 500003		Address	
GSTIN : 36AAHCG4134K1ZC		GSTIN	
State :	State Code : 36	State :	State Code :

Sr. No.	HSN SAC	Description of Goods	Nos	Mtrs / Feet / KG	Rate		Total Rs.
	9501	S S Hand Railing		308	220		67760

Total Invoice Amount in Words : Seventy Nine Thousand Nine Hundred Fifty Six Rupees	Taxable Value		67760
	CGST 9 %		6098.4
	SGST 9 %		6098.4
	IGST %		
Bank Details / Bank Account Number : / Bank Branch IFSC :	INVOICE TOTAL Rs.		79956.8
	CGST	SGST	IGST
Amount of Tax Subject to Reverse Charge			
Certified that the Particulars given above are true and correct.	ELECTRONICS REFERENCE NUMBER		

1. Goods once sold will not be taken back or exchange.
2. Our responsibility ceases on delivery of goods to carrier or buyer.
3. Subject to Hyderabad Jurisdiction.
4. Interest @ 24 % will be charged if payment is not made in described time.

For CHOUHAN STEEL FURNITURE

Authorised Signatory

Requisition

Company Name:	GV Discovery center	Date	02-07-2022				
Site & Phase :	Genopolis	Time	11:49 hrs				
Supplier:		Req No	196128				
Material required before date:	22-06-2022	ID No	77774				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEE9640-SS-Railing-Stainless steel-900Hmm-Rft	310	0	310	220/		
2							
3							
4							
5	PO/89760/						
6							
7							
8							
9							
10							
Remarks:	For North side staircase lobby top ss railing fixing work on wall.(2 Inch thickness) pipe only						
	Engineer	Project Manager		Purchase	MD		
Prepared By:	K.Vineethareddy						
Approved By:	S.V.Subba reddy				APPROVED BY 11 JUL 2022 SOHAM MODI MANAGING DIRECTOR		
Sign & Date:	2/7/2022 02-07-2022						

Purchase Order

 07-07-2022 12:09:58 PM

89760

29.06.22 2:18:57

Div.Copy

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

Supplier Details			
Chouhan Steel Furniture	**Doc No**	89760	196128
Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.	**Doc Date**	07-07-2022	
	Quote No	NIL	
	Quote Date	07-07-2022	
7093874548	**SupplyType**	Supply	

Kind Attn : Mr. Hiralal Chouhan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	964000-STEL-Steel-Railing-Stainless steel--900Hmm-Rft *50MM X 2MM Thick-Only Pipe*	310.00	220.00	0.00	18.00	80,476.00
					Total Order Value . . .	**80,476.00**

Rupees : Eighty Thousand Four Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within ___ days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for north side staicase lobby top ss railing fixing work on wall purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC-Turkapally-Contact Person Mr Subba Reddy-7674808777.

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

APPROVED BY
11 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
07/07/22
Name : ____________

Accepted the above Terms And Conditions
For *Chouhan Steel Furniture*

Name : ____________

Date : __/__/____

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	86	Date - site bills Register	22/7/22
		Site:	Genopolis
Company Name:	GVDC		
Name of Contractor	Chouhan Steel furniture		
Nature of work	Stainless steel Railing work		
Work done	From Date 15/7/22	To Date	22/7/22

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	North Side Lobby	308	220.00	Rft	67760.00	
2.	staircase					
3.	Left side pipe					
4.	Railing work		GST	18%	12196.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				79956.00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : works Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/7/2022	Date:	Date:
Sign: [signature]	Sign:	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

INWARD	
Inward No: 527	Dt: 30/7/22
GRN No: 110148	Dt: 30/7/22
Received By:	Sign: Nizam

Sonoma Valley Discovery Center Pvt. Ltd.