

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/8/22		Prepared by: Vanajakshi		Serial no. 6822	
Supplier name: Chauhan Steel furniture		Project: 119/19159 newy square		HO inward no.	
Firm/Company: Gupc		PO/WO No. 89623		HO received date	
PO/WO date: 21/7/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27	23/7/22	63,602/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 63,602/-

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

MRN nos.: 110/49	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: 63,602/-

Amount E – PO / WO value: 61,950/-

Amount F – Difference (A – E): 1,652/-

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	P. Pradmakar			
Sign:	[Signature]	[Signature]			
Date	21/8/22	03 AUG 2022			
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.

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**TAX INVOICE**Cell : 9966906325
7093874548**CHOUHAN STEEL FURNITURE**

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

GSTN Number : 36ANJPC9477B1ZX		Invoice No. : 27 Piond 89623					
Pan No. : ANJPC9477B		Date : 23-07-2022					
Tax is payable on Reverse Charge :		State Code : 36					
Details of Receiver Billed to :		Details of Consignee / Shipped to :					
Name : G V DISCOVERY CENTER PVT LTD		Name :					
Address : 5-4-181/394, 1st floor Soham MG Road Secunderabad		Address :					
GSTIN : 36AAHCG4940K1ZC		GSTIN :					
State : State Code : 36		State : State Code :					
Sr. No.	HSN ACS	Description of Goods	Pcs	Mtr./Feet/KG	Rate	Per	Total Rs.
				154	350	RFT	53900
					Taxable Value		53900
					CGST : %		4851
Total Invoice Amount in Words : Sixty Three Thousand Six Hundred Two Rupees only					SGST : %		4851
					IGST : %		
Bank Details :					INVOICE TOTAL Rs.		63602
Bank Account Number :					CGST		SGST
Bank Branch IFSC :					IGST		
Amount Of Tax Subject to Reverse Charge					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 Hizald Authorised Signatory		



TAX INVOICE

Call: 988808325
1093874518

CHOUHAN STEEL FURNITURE

Form No. 8-B (Self-Declaration) 7th Nov 2017. Downloaded from GST Portal - 21/11/2017

Invoice Number	38AN1P0317B12X
Invoice Date	23-11-2017
Invoice Period	23-11-2017
Invoice Type	Normal
Invoice Status	Not Billed
Invoice Category	Normal
Invoice Sub-Category	Normal
Invoice Sub-Type	Normal
Invoice Sub-Status	Normal
Invoice Sub-Category	Normal
Invoice Sub-Type	Normal
Invoice Sub-Status	Normal

Sl. No.	HSN	Description of Goods	Quantity	Unit	Rate	Amount
1	7202	STEEL FURNITURE	124	KG	35	4340
2	7202	STEEL FURNITURE	23700	KG	35	829500

Total Invoice Amount in Words	Two Lakhs Three Thousand Four Hundred Rupees Only
Total Invoice Amount in Figures	829500
Net Total	829500
IGST	165900
CGST	165900
SGST	165900
IGST	165900
CGST	165900
SGST	165900

Bank Details	Bank Name: CHOUHAN STEEL FURNITURE
Bank Branch	CHOUHAN STEEL FURNITURE
Bank Account Number	CHOUHAN STEEL FURNITURE
Bank Branch Code	CHOUHAN STEEL FURNITURE
Bank Branch Address	CHOUHAN STEEL FURNITURE
Bank Branch Phone	CHOUHAN STEEL FURNITURE
Bank Branch Email	CHOUHAN STEEL FURNITURE
Bank Branch Website	CHOUHAN STEEL FURNITURE
Bank Branch Fax	CHOUHAN STEEL FURNITURE
Bank Branch Mobile	CHOUHAN STEEL FURNITURE
Bank Branch WhatsApp	CHOUHAN STEEL FURNITURE
Bank Branch Telegram	CHOUHAN STEEL FURNITURE
Bank Branch Messenger	CHOUHAN STEEL FURNITURE
Bank Branch Email	CHOUHAN STEEL FURNITURE
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Bank Branch Fax	CHOUHAN STEEL FURNITURE
Bank Branch Mobile	CHOUHAN STEEL FURNITURE
Bank Branch WhatsApp	CHOUHAN STEEL FURNITURE
Bank Branch Telegram	CHOUHAN STEEL FURNITURE
Bank Branch Messenger	CHOUHAN STEEL FURNITURE

1. Goods are sold and will not be taken back by the seller.
2. On receipt of goods, the buyer shall sign the delivery receipt.
3. Subject to the terms and conditions of the contract.
4. Invoice @ 24% will be charged if payment is not made in advance.
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100. Invoice @ 24% will be charged if payment is not made in advance.

Purchase Order

Page(s) 1 of 1 02-07-2022 11:41:37 AM



89623 29.06.22 2:18:55

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		Chouhan Steel Furniture			
7093874548		Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.			
Doc No	89623	Doc Date	02-07-2022	Quote No	NIL
Quote Date	09-06-2022	Supply Type	Supply		

Kind Attn : Mr. Hiralal Chouhan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6039 - Miscellaneous - SS Railing - NA - ft	150.00	350.00	0.00	18.00	61,950.00
900H MM-150 RFT-150 RFT					
Total Order Value . . .					61,950.00

Rupees : Sixty One Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Quality & Specifications of works shall be as per given in the quotation. SS Pipe - Jindal make & Glass - Saint Gobain/Modi Guard Prices shall remain fixed (Subject to change in GST) for a period of 6 months.

Payment Terms 50% as advance & balance on delivery of material and receipt of invoice.

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Bill must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bill.

Transportation Cost Included in the above price.

Warranty 5 years replacement guarantee on all hardware installed. Hardware material should be branded.

Advance Paid Rs. 30,975/- to be pay vide cheque no. dt. 11/07/22.

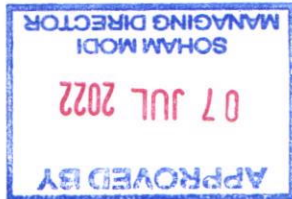
Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for North lobby staircase

Completion Date ss railing work purpose. Fitting char price.

Measurement Work shall be completed within 4 days. Penalty of 5% of order value per week shall be levied for delay.

Security Supplier shall be responsible for security and storage of material at site.

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.



Accepted the above Terms And Conditions
For Chouhan Steel Furniture

For G V Discovery Center Pvt Ltd

Authorised Signatory

Name :

Name :

Date : / /

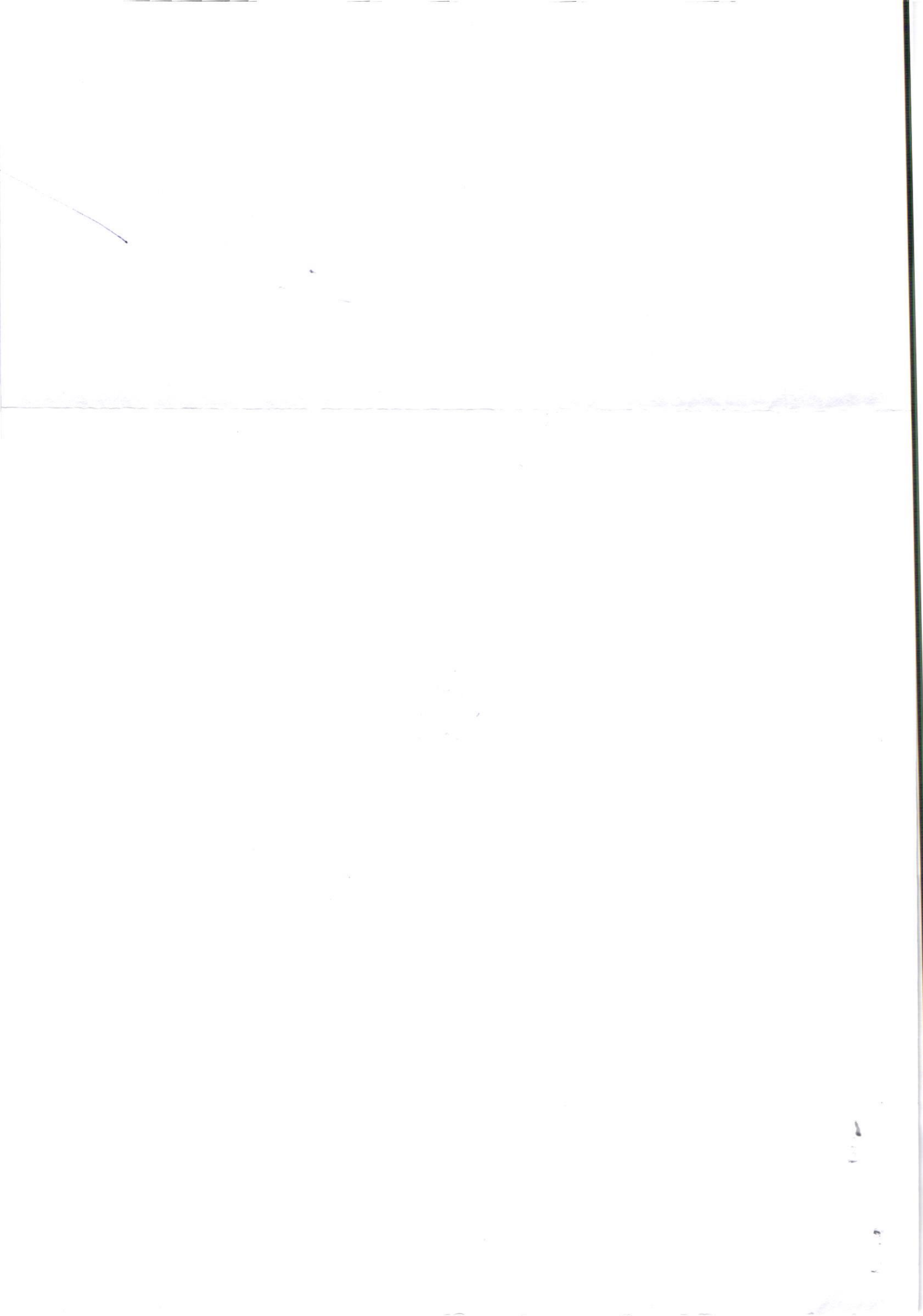
02/07/22

Requisition Form		GV Discovery center		Date:	29.06.2022		
Company Name:		Genopolis		Time:	07:12		
Site & Phase :				Req. No.	196125		
Supplier:				ID No.	77609		
Material required before date:		urgent		Qty required	150	Qty available at site	0
S No		Item		Order Qty	Inward No	Inward Date	
1		STEL9640-Steel-Railing-Stainless steel--900Hmm-Rft		150	0		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For North lobby staircase SS Railing Work purpose.					
		Engineer		Project Manager		MD	
Prepared By:		Vineetha Reddy					
Approved By:		S. V Subba Reddy					
Sign & Date:		29/6/2022					

APPROVED
Purchase
02 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

PO
8/9/23

W



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

Sl. No. - site bills register		87		Date - site bills Register		22/7/22	
Company Name:		GVDC		Site:		Ganapathi	
Name of Contractor		Chouhan steel furniture					
Nature of work		stainless steel ceiling 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	154	350	Rft	53900.00		
2.	stair case light						
3.	side ss ceiling work.						
4.					Gst 18% 9702.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				63602.00		
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 : work 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: 528	Date: 30/7/22
VRN No: 110149	Date: 30/7/22
Received By:	Sign: [Signature]
Ge: Home Valley Discovery Center Pvt. Ltd.	