

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>25/08/22</u>		Prepared by: <u>MINISH</u>		Serial no. 7564	
Supplier name: <u>Santhosh Toupaulin</u>				HO inward no.	
Firm/Company: <u>Gvdc</u>		Project: <u>Gouropoli's</u>		HO received date	
PO/WO date: <u>10/08/22</u>		PO/WO No. <u>90891</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>227</u>	<u>11/08/22</u>	<u>2,835/-</u>	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>2,835/-</u>	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	<u>110643</u>			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:				<u>2,835/-</u>	
Amount E – PO / WO value:				<u>2,835/-</u>	
Amount F – Difference (A – E):				<u>NIL</u>	
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		<u>06/09/2022</u>			
Remarks:					
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.

1888

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

ToG V DISCOVERY CENTER PVT LTD
5-4-187/3&4Ind floor SOHAM
MANSION,M G ROAD,SECUNDEREBAD
GSTIN No. 36AAHCG4940K1ZC

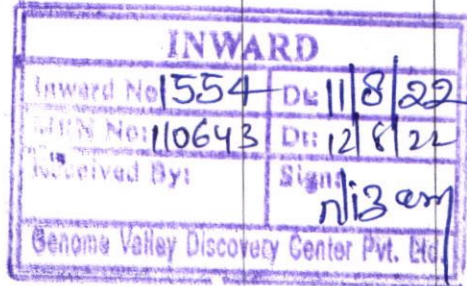
Invoice No:**227**

Invoice Date: 11.08.2022

P.O.No.90891/196164

P.O.Date: 10.08.2022

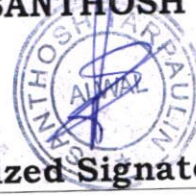
Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN COAT	6201	6 NOS	@ 450/-	2,700.00



Rupees in words TWO THOUSAND EIGHT
HUNDERD THIRTY FIVE ONLY

Total ::	2,700.00
CGST :: @ 2.5 %	67.50
SGST :: @ 2.5 %	67.50
IGST 18% ::	
adjust ::	
Grand Total ::	2,835.00

Receiver Signature & Seal

**For SANTHOSH TARPAULIN****Authorized Signatory**

Purchase Order

Page(s) 1 Of 1

10-08-2022 12:55:37



90891

29.07.22 12:09:36

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	90891	196164
Doc Date	10-08-2022	
Quote No	Nil	
Quote Date	10-08-2022	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 600700 - CONS-Consumables - Rain Coat-- - - - Nos	6.00	450.00	0.00	5.00	2,835.00
Total Order Value . . .					2,835.00

Rupees : Two Thousand Eight Hundred Thirty Five Only.

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. -

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Security & Driver purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		G V Discovery Center							
Site & Phase :		Genopolis							
Flat/Block no.		Date:		09-08-2022					
Supplier:		Time:		11:40 Hrs					
Material required before date:		Urgent							
S No		Item		Req. No.		196164			
1		CONS6007-Consumables-Rain Coat----		Nos		90891			
2				Qty required		6 -		Qty available at site	
3				Order Qty		6		Inward No	
4				Inward Date					
5									
6									
7									
8									
9									
10									
Remarks:		For Site use purpose. (for security & driver)							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		Meghana		Subbareddy		APPROVED			
Sign & Date:		09.08.2022		7/8/2022		11 AUG 2022			
						P. PRABHAKAR		Sr. MANAGER PURCHASE	

