

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		9-12-22		Prepared by		S. Jaysudh		Serial no.		11440	
Supplier name		Adilabad Timber Mart						HO inward no.			
Firm/Company		GVDC		Project		Synergy Square		HO received date			
PO/WO date		4-11-22		PO/WO No.		93611		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	182	11-11-22	24,349/-	☐ 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.: 113720

Proof of delivery matches MRN: ☐ Yes ☐ No

Amount B – Other Credits : Transportation charges 1000 + 18% 1180

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 24,349

Amount F – Difference (A – E): 23,169

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received 1,180 /-

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date 19-12-22

Remarks: Final bill

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.

GST IN : 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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: G.V. Discovery Center Pvt Ltd.

Secunderabad.

[Site - Synergy Square].

Party GSTIN: 36AAHCG4940K1Z6 State Code: 36

Invoice No. 152

Date: 11/11/2022

Vehicle No. 7S 07 UG 6095

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
2 no	WPC Door Frame. 2225 x 900 (2+1) [7'3" = 4no (14'x2.5')] 3'6" = 2no	3925	37	165	6105 00
2 no	2150 x 900 (2+2) [7' = 4no (14'x2.5')] 3'6" = 4no	3925	42	165	6930 00
2 no	2150 x 750 (2+2) [7' = 4no (14'x2.5')] 3' = 4no	3925	40	165	6600 00
6 no	Transportation charges				1000 00
	PO no - 93611				
	DC no - 053				
TOTAL					20,635 00
CGST.....9.....%					1857 00
SGST.....9.....%					1857 00
IGST.....%					✓
Grand Total					24,349 00

Total Invoice Amount in Words: Twenty Five Thousand

Three Hundred Forty Nine 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
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-11-2022 14:15:19



93611

01.11.22 2:52:15

.Copy

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

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	93611	196268
Doc Date	04-11-2022	
Quote No	Nil	
Quote Date	03-11-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 317700 - DOOR-Doors - Door frames without Threshold-WPC-100X63 - 600Wx1500Hmm - Nos 18.5 rft	2.00	3,052.50	0.00	18.00	7,203.90
2 409400 - DOOR-Doors - Door frames with threshold -WPC-100X63MM - 990Wx2400Hmm - Nos 21 rft	2.00	3,465.00	0.00	18.00	8,177.40
3 448500 - DOOR-Doors - Door frames with threshold -WPC-100X63MM - 915Wx2400HMM - Nos 20 rft	2.00	3,300.00	0.00	18.00	7,788.00
Total Order Value . . .					23,169.30
Rupees : Twenty Three Thousand One Hundred Sixty Nine and Paise Thirty Only.					

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, main door frames section size 5"x21/2, Internal door section size 4"x21/2",Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges , making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	All taxes included in above price.
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	Rs.11,585/-by RTGS/NEFT
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 central lobby second floor toilets purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**Name : 05/11/22

Name : _____

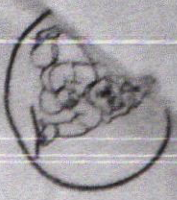
Date : __/__/__

Requestion Form			
Company Name		GV Discovery Center pvt ltd	
Site & Phase		Greenopolis	
Unit No./Block No.			
Supplier			
Material required before date		urgent	
Req. No.		196268	
ID No.		81163	
S No	Item	Qty required	Qty available at site
1	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225HMM-Nos	2	0
2	DOOR4094-Doors-Door frames with Threshold -WPC--900Wx2150HMM-Nos	2	0
3	DOOR4485-Doors-Door frames with Threshold -WPC--750Wx2150HMM-Nos	2	0
4			
5			
6			
7			
8			
9			
10			
Remarks: For central lobby second floor toilets purpose			
Engineer		Project Manager	
Prepared By: P niharika			
Approved By: Subba reddy			
Sign & Date		03-11-2022	

902-93611

APPROVED
 Purchase
05 NOV 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

86-881



Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Ready made Doors & Windows With Shuttering, Etc.

H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

DELIVERY CHALLAN

ADILABAD TIMBER MART

PH:01, 2777445

TIMBER MERCHANTS

GST IN : 36AADFA009ED1ZU

M/S

G.V. Discovery Center Pvt Ltd.

Order No.

93611

Date

11/11/22

With reference to your order No. 93611

Given above we are hereby sending the following material by Vehicle No. 36A066095 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No

DESCRIPTION

SIZES

QUANTITY

①

WPoc Door Frame (Wid.5') [7'3" x 4no; 3'6" x 2no]

2225mm x 900mm

2no.

②

WPoc Door Frame (Wid.5') [7' x 4no; 3'6" x 4no]

2150mm x 900mm

2no.

③

WPoc Door Frame (Wid.5') [7' x 4no; 3' x 4no]

2150mm x 750mm

2no.

PO NO - 93611

Invoice NO - 132

INWARD	
INWARD NO 113720	DATE 11/11/22
INWARD BY	SIGNATURE 11/30/22



Receiver's Signature

Enome Valley Discovery Center Pvt. Ltd.

For ADILABAD TIMBER MART