

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/01/23		Prepared by: Asha Jyothi		Serial no. 13533	
Supplier name: Adilabad Timber mart		HO inward no.			
Firm/Company: GVDC		Project: Genopolis		HO received date	
PO/WO date: 20/01/23		PO/WO No. 96327		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	167	20/01/23	33,276/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			81,152/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116508	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			1800+18/-
			2,124/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,276/-
Amount E – PO / WO value:			31,152/-
Amount F – Difference (A – E):			2,124/-
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		30/01/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase	M D	Accountant	Accounts Manager
Name:	Asha Jyothi				
Sign:	Asha				
Date	21/01/23				
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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: G.V. Discovery Center Pvt Ltd.

Invoice No. 167

Secunderabad.

Date : 20/01/2023

[Site : Shamirpet].

Vehicle No. 78 07 06 6095

Party GSTIN: 36AAHCG4940K12C State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
8 No -	WPC Door Frames				
2150 + 760	[100] [7' x 16"]	3925	160	165	26,400 200
	[7' x 2'6" (2+2)] [63] [3' x 16"]	160			
	Transportation charges				1800 200
	PO NO - 96327; DC NO - 070				
	E-WAY BILL: 101586956539				
TOTAL					28,200 200
CGST.....9.....%					2538 200
SGST.....9.....%					2538 200
IGST.....%.....					-
Grand Total					33,276 200



Total Invoice Amount in Words: Thirty Three Thousand
Two Hundred Seventy Six 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



96327

10.01.23 4:03:11

Page(s) 1 Of 1

20-01-2023 13:17:09

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
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	96327	196347
Doc Date	20-01-2023	
Quote No	Nil	
Quote Date	19-01-2023	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150Hmm - Nos 20 Rft	8.00	3,300.00	0.00	18.00	31,152.00
Total Order Value . . .					31,152.00

Rupees : Thirty One Thousand One Hundred Fifty Two 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 ,50% after delievery
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.15,576/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order southside fire duct door frames work Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie office . proof of delivery/DC can be sent by emai

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

20/01/2023

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name :

Date : _/_/_

Requestion Form									
Company Name:		GV DISCOVERY Center Pvt Ltd							
Site & Phase :		Genopolis							
Unit No./Block No.									
Supplier:									
Material required before date:		urgent							
S No		Item							
1		DOOR445-Door-Door frames with threshold -WPC-750Wx2150HMM Nos							
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Remarks: For southside fire duct door frames work purpose							
Prepared By:		Engineer							
		P niharika							
Approved By:		Subha reddy							
Sign & Date:									

2521
87

PO: 96322

7602

18/1
19/01/2023

Project Manager
APPROVED
 20 JAN 2023
 PURCHASE
 MANISH PARIKH
 MANAGER PROCUREMENT
 MD



Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shutters, Etc.

ADILABAD TIMBER MART

TIMBER MERCHANTS

Ph (0) : 27173455

DELIVERY CHALLAN

D.C.No 070

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

GST IN : 36AADFA0098D1ZU

Date 20/01/2023.

M/s. GV Discovery Center Pvt Ltd.

Order No. 96323

Secunderabad. [Sile - Shamirpet]

Date

With reference to your order No 96323. Given above we are hereby sending the following material by Vehicle
No TS 07UC 6095 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp

SI No	DESCRIPTION	SIZES	QUANTITY
-------	-------------	-------	----------

① WPC Door Frames (100*63) [3' 16"0; 3' 16"0]	2150 * 760	800
	[3' * 2' 6" (2*2)]	

1958 20/01/23
116508 21/01/22
[Signature]

PO
Invoices no - 96323; Invoices no - 167.

5. VAT Bill = 10586956539.



Receiver's Signature

For ADILABAD TIMBER MART

[Signature]