PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/01/23	Prepared by	Kalpana	Serial no.	**13656**
Supplier name	Veerabhadra Enterprises			HO inward no.	
Firm/Company	GVDC.	Project	Genopollis	HO received date	
PO/WO date	09/01/23	PO/WO No.	95924	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	699	11/1/23	1239/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1239/-

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

MRN nos.:	116455	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:	1239/-
Amount E – PO / WO value:	1239/-
Amount F – Difference (A – E):	—
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 Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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.

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 27810914
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : G.V. Discovery Center PVT LTd.
Address : M Gr Road.
95924/196331
GSTIN No : 36AAHCG4940K1ZC
State : TS. State Code : 36

Invoice No. : 699
Invoice Date : 11/1/2023
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Plastic rons.		1 oiz	1050/-		1050-00	

INWARD
Inward No: 1956 Dt: 20/01/23
MRN No: 116455 Dt: 20/01/23
Received By: Anjan Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101608
Date: 21/1/23
Sign:

Amount in words :

Total Amount before Tax		
Add SGST		94-50.
Add CGST		94-50.
Add IGST		
Round Off		
Total Amount after Tax		1239.00
Total Tax Amount	GRAND TOTAL	1239-00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 09-01-2023 15:56:59

95924
27.12.22 3:39:16

opy

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

Supplier Details			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	95924	196331
	Doc Date	09-01-2023	
	Quote No	nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	04-01-2023	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	969200 - CONS-Consumables - Plastic Covers-- - - - Nos *bundles*	1.00	1,050.00	0.00	18.00	1,239.00
			Total Order Value . . .			**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Next Day.
Delivery Date	Next Day.
Delivery Location	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penality 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 head office Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
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 deli vary /DC can be sent by email.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
Name : 10/01/2023

Accepted the above Terms And Conditions
For *Veerabhadra Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY PVT LTD	Date:	04-01-2023			
Site & Phase :		Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No.	196331			
Material required before date:	urgent	ID No.	83275.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS8219-Consumables-Plastic Covers----Nos	20	0	20		
2	PO :- 95924					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Big size Garbage covers for site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	p.niharika					
Approved By:						
Sign & Date:	04-01-2023					

APPROVED
10 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT