PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/23	Prepared by	Ashajyothi	Serial no.	13823
Supplier name	Supreme Agencies			HO inward no.	
Firm/Company	GVDC	Project	synergy square	HO received date	
PO/WO date	28/11/22	PO/WO No.	94437	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4651	09/12/22	2,826/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,826/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114838	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:			2,826/-
Amount E – PO / WO value:			2,761/-
Amount F – Difference (A – E):			65/-
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	06/02/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	28 JAN 2023			
Date	28/01/23	MINISH PARIKH MANAGER PROCUREMENT			
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.

Original For Buyer

Supreme Agencies

Branch Off. & Gdwn: 8-7-21, Old Bowenpally, Secunderabad - 500011
Tel: 040-48543886, 48543889 Email: info@supremehyd.co.in
Web: www.supremehyd.co.in

Name and Address of Buyer
C4075
G V DISCOVERY CENTER PVT .LTD .
5-4-187/384 , II nd FLOOR
SOHAM MANSION , MG RAOD
SECUNDERABAD.-500003,Telangana

Buyer's GSTIN No: 36AAHCG4940K1ZC

Consignee Delivery Address
C4075
G V DISCOVERY CENTER PVT .LTD .
119 , 191 , SYNERGY SQUARE 1
TURKAPALLY
MEDCHAL - MALKAJGIRI DIST-500078,Telangana
State Code : 36.

GST No: 36ABWPS5297A1Z1

GST INVOICE

Tax Invoice No.	4651	Invoice Date	09-Dec-22
DC No. & Date.	/	Due Date	09-Dec-22
P.O. No.	94437 / 196286	P.O. Date	28-Nov-22
Payment Terms	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS10UB8387
Ewaybill No: 101567057666		Ewaybill Date: 2022-12-09 16:20:00	

IRN No : 6eb3de880a95c83ba654b836ad1165176b5917434363d9408927eaee91f8605c

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	**DURA PROTECTOR - XF** 3MM X 1300MM X 30 MTR EPE LAM WITH BLUE XL + HMHD FILM	39211900		39.00 SQM	61.40	2394.60	18.00	431.03
	Total			**39.00 SQM**		**2394.60**		**431.03**

INWARD
Inward No: 1861 Dt: 10/12/22
MRN No: 114838 Dt: 10/12/22
Received By: Ranjan Nath Sign:
Genome Valley Discovery Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

GST Sum In Words:
Four Hundred Thirty-One And Three Paisa Only

Bill Amount In Words:
Two Thousand Eight Hundred Twenty-Six Only

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10467
Date: 27/1/23
Sign:

Gross Total	2394.60
Freight Amt	0.00
CGST Amt	215.51
SGST Amt	215.51
IGST Amt	0.00
Round off	0.37
Total Amount	**2826.00**

For Supreme Agencies

Authorised Signatory

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Purchase Order

 28-11-2022 14:20:20

94437
16.11.22 3:28:16

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			
Supreme Agencies Fatehnagar	**Doc No**	94437	196286
	Doc Date	28-11-2022	
GSTIN 36ABWPS5297A1Z1 23771946	**Quote No**	Nil	
23776002 9849137074	**Quote Date**	17-11-2022	
	SupplyType	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	220100 - GENE-General Items - Floor protector sheet-- - NA - Sqm *1 Role-30mtrs*	32.50	72.00	0.00	18.00	2,761.20
					Total Order Value . . .	**2,761.20**

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 15 days
Delivery Location	119, 191 Synergy Square 1 - 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 materials for floor tiles protection (covering) 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 invoice must be sent to HO office or purchase site office .proof of delivery /DC can be sent by email.

DC Due 10/12
4651 10/12
I. 1861

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 28/11/22

Accepted the above Terms And Conditions
For *Supreme Agencies*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	GV Discovery center pvt ltd	Date:	17-11-2022			
Site & Phase :	Genopolis	Time:	16:00			
Unit No./Block No.						
Supplier:		Req. No.	196286			
Material required before date:	urjent	ID No.	81915			
S No	Item	Qty required	Qty available at site		Order Qty	Inward No
1	GENE2201- General Items-Floor protector sheet----Sqm	18	0		18	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Floor tiles protection(covering) purpose					
	Engineer	Project Manager	Purchase			
Prepared By:						
Approved By:						
Sign & Date:	17/11/2022					

Girdal safety 8688221856

PO 94437

18 sqm 1 Role = 30mts Inclu; 32.5 sqm per Role = 2800 PO Per sqm – 7890/- Gst Inclu sqm = 85

97 33a.

APPROVED
28 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT