

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

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. 94434		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				
Sign:	<i>[Signature]</i>				
Date	28/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

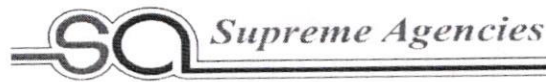
APPROVED

28 JAN 2023

MINISH PARIKH

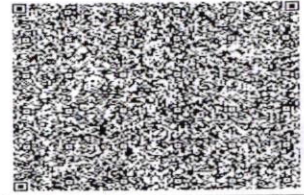
MANAGER PROCUREMENT

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.

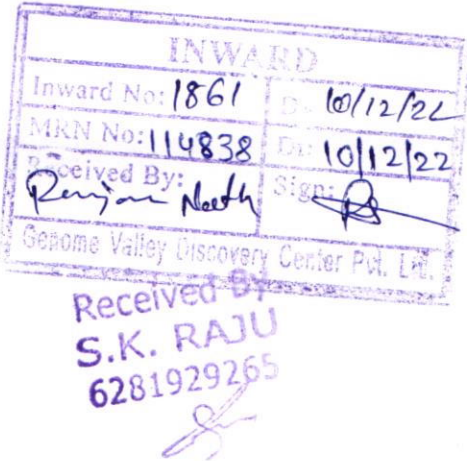


Branch Off. & Gdwn: 8-7-21, Old Bowenpally, Secunderabad - 500011
Tel: 040-48543886, 48543889 Email: info@supremehyd.co.in
Web: www.supremehyd.co.in

Original For Buyer



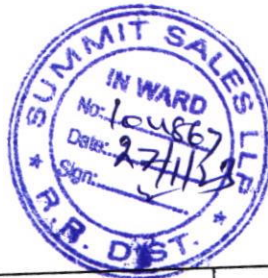
Name and Address of Buyer	GST No: 36ABWPS5297A1Z1	GST INVOICE
C4075 G V DISCOVERY CENTER PVT .LTD . # 5-4-187/384 , II nd FLOOR SOHAM MANSION , MG RAOD SECUNDERABAD -500003,Telangana Buyer's GSTIN No: 36AAHCG4940K1ZC	Tax Invoice No. 4651 DC No. & Date. / P.O. No. 94437 / 196286 Payment Terms AGAINST DELIVERY	Invoice Date 09-Dec-22 Due Date 09-Dec-22 P.O. Date 28-Nov-22 Mode Of Dispatch AUTO
Consignee Delivery Address	Transporter Name	Vehicle No TS10UB8387
C4075 G V DISCOVERY CENTER PVT .LTD . # 119 , 191 , SYNERGY SQUARE I TURKAPALLY MEDCHAL - MALKAJGIRI DIST-500078,Telangana State Code : 36.	Ewaybill No: 101567057666	Ewaybill Date: 2022-12-09 16:20:00
IRN No : 6eb3de880a95c83ba654b836ad1165176b5917434363d9408 927eae91f8605c		

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

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

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



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

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 through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

Authorised Signatory

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

28-11-2022 14:20:20



16.11.22 3:28:16

Supplier Details

Doc No	94437	196286
Doc Date	28-11-2022	
Quote No	Nil	
Quote Date	17-11-2022	
SupplyType	Supply	

23771946

9849137674

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.						

Specification / All items shall be of ____ brand/company

Payment Terms After Delivery & Production of bill

Tax	Inclusive of all taxes
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Delivery Date Within 15 days

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty	Nil
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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
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Security	Nil
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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.
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For **G V Discovery Center Pvt Ltd**

Authorized Signatory

Accepted the above Terms And Conditions

For **Supreme Agencies**

Name : 28/11/22

Name : _____

Date : / /

Requisition Form		Date:	17-11-2022
Company Name: GV Discovery center pvt ltd		Time:	16:00
Site & Phase : Genopolis			
Unit No./Block No.			
Supplier:		Req. No.	196286
Material required before date:		ID No.	81915
S No	Item	Qty required	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	
Prepared By:			
Approved By:			
Sign & Date:			

APPROVED
Purchase
28 NOV 2022
MANISH PARIKH
MANAGER PROCUREMENT

17/11/2022