

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 24/02/23		Prepared by: Asha Jyothi		Serial no. 15092	
Supplier name: Jyothi Bamboos Ballies & mats merchants		HO inward no.			
Firm/Company: GVDC		Project: Genopoles		HO received date	
PO/WO date: 30/01/23		PO/WO No. 96589		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	168	01/02/23	3,700/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,600/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117343	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			1,100/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,700/-
Amount E – PO / WO value:			2,600/-
Amount F – Difference (A – E):			1,100/-
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		06/03/23	
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

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.

CASH/CREDIT MEMO

Cell : 9246802999

9866688832

GSTIN : 36BFEP0104Q1ZA

HSN : 4401

JYOTHI**BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి****బాంబూలు, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్**

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజ్గిరి,
హైదరాబాద్, తెలంగాణ - 500 047.



No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. **168**Date : **1/2/2023**Sri **G.V. Discovery Center Pvt Ltd**

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 965890730/1/2023 DLND 2011071/12/2023			
1)	12 Bamboos ladder	600/-	600	
2)	20 Bamboos ladder	2000/-	2000	
3)				
	INWARD Inward No: 2011 Dt: 01/02/23 MRN No: 117343 Dt: 13/02/23 Received By: Romyon Sign: SUMMIT SAI LTD. IN WARD No: 117343 Date: 16/2 Sign:  P.R. DIST.			
			3700	

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

Page(s) 1 Of 1

30-01-2023 15:47:29



96589

28.01.23 12:54:52

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

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047

GSTIN 36BFEP0104QIZA

9246802999

Doc No	96589	196366
Doc Date	30-01-2023	
Quote No	NIL	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 848900 - TOOL-Tools - Bamboo ladder-- - 3600mm - Nos	1.00	600.00	0.00	0.00	600.00
2 155500 - TOOL-Tools - Bamboo ladder-- - 4500mm - Nos 5500mm	1.00	2,000.00	0.00	0.00	2,000.00
Total Order Value . . .					2,600.00

Rupees : Two Thousand Six Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
Delivery Location	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for ETP,STP, SUMPS 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 delivery /DC can be sent by email.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

31/01/2023

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name :

Date : _/_/

Requisition Form								
Company Name:		G V DISCOVERY Centre Pvt Ltd						
Site & Phase :		Genopolis						
Unit No./Block No.								
Supplier:								
Material required before date								
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	TOOL 9353-Tools-Bamboo ladder-- 4500 5500mm-Nos	1	1	1				
2	TOOL 9338-Tools-Bamboo ladder---3600mm-Nos	1	1	1				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		For ETP, STP, SUMPS Purpose						
Engineer		Project Manager						
Prepared By: brahman								
Approved By: subba reddy								
Sign & Date		30-01-2023						

5500
10/1/2023
88819
906

APPROVED
31 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

6BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బాంబూలు, బల్లీస్ మరియు మ్యాట్స్, మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No.

210

Date

1/2/2023

Sri

G.V Discovery Lents Pvt Ltd
POND 96589

Ref.:

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Bambos ladders	12	1
2)	Bambos ladders	20	1
3)	INWARD Inward No: 2011 Date: 01/02/23 Material No: 117343 Date: 13/02/23 Received By: Rmjm SUMMIT SALES IN WARD No: 105918 Date: 16/2/23 Signature: [Signature] R.R. DIST.		

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Signature