PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17.04.23	Prepared by	V. RAVI	Serial no.	**16384**
Supplier name	Parshva Global.			HO inward no.	
Firm/Company	G.V.D.C	Project	Genopolis	HO received date	
PO/WO date	04.08.22	PO/WO No.	90697.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	339	17.10.22	7292-00	✓ □ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7292-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	649-00
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7941-00
Amount E – PO / WO value:	7292-00
Amount F – Difference (A – E):	649-00
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	100 %. Advance Paid.
Remarks:	Transportation charges extra & final bill, so close this PO.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		17/4/23			
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.

...PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 837 Date 17/4/23 Sign.

Form for closure of purchase order

PO no.:	90697	PO date:	04.08.22	Req. no.:	196154	Advice Scan ID	
Barcoded PO available	☑ Y/☐ N	Invoice original available	☐Y/☐N /☑Copy available			POD available	☐Y/☐ N

Data required from site/engineers:

MRN nos. related to PO	

☐ Part material received. ☑ Full material received. ☐ Material not received.

☐ Close PO – Balance material will be re-ordered by new requisition.

☐ Cancel PO. Material not required. ☐ Cancel PO. Material will be re-ordered by new requisition

☐ Keep PO open. Material required. ☐ Keep PO open. Work under progress.

Remarks by engineer:

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: Niharika. P.	Sign: Nihar	Date: 10/04/2023

Data required from accounts:

☐ Checked with E&D for receipt of bills.

☑ Bills not received against this PO. ☐ Part bill received against this PO. ☐ All bills received against this PO.

☑ Advance paid against this PO | Amount paid: 7292/-, 649/- | Date of payment: 13/9/22, 26/9/22

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				
4.				

Remarks by Accountants:

Prepared by: Sreelth	Sign: Sangeetha	Date: 11/4/23

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	339	17.10.22	7941-00	
2.				
3.				

Remarks: Need MD's Approved for enclosed bill (certified True copy)

Prepared by: Ravi	Sign: R.	Date: 13/04/23.

Advice by MD - action to be taken.

☑ Get certified bill from supplier (not original). ☐ Prepare bill in SSLLP for material supplied.

☑ Thereafter, prepare advice for credit to supplier and send to Soham for processing.

☑ Close PO ☐ Keep PO open. Material awaited

☐ Accounts to be reconciled with supplier. Get supplier's ledger.

Remarks:

Approved by: Soham	Sign:	Date:

APPROVED BY
17 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

90697
29.07.22 12:09:35

 04-08-2022 15:58:22 On

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Parshva Global
1-569, Sector-I, M.I.G. Colony, R.S.S. Nagar, Behind M.I.G. Police Station Indore, Madhyapradesh - 452011.

GSTIN 23AKWPK2361C1ZA
0731-2970620 8989567878

Doc No	90697	196154
Doc Date	04-08-2022	
Quote No	nil	
Quote Date	02-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Manish Kataria

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 270600 - ELEC-Electrical - Guard Alert Siren--DMS-WS+Grey Siren - 220V - Nos	2.00	3,090.00	0.00	18.00	7,292.40

Total Order Value . . . **7,292.40**

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty Only.

Terms and Conditions :-

7941

Specification / Brand	Microcontroller based automatically switchin on and off of siren for howling/warbling sound. LED indication. Voltage - 220-270 V AC. ABS encloser. 220V AC single phase 50Hz
Payment Terms	100% advance through RTGS.
Tax	All taxes included in above price
Delivery Date	8 days from the date of purchase order.
Delivery Location	119, 191 Synergy Square 1
	Phone
Penality For Delay	Nil
Transportation Cost	Extra at actual
Warranty	Six months.
Advance Paid	Rs. 7292/- to be pay through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site security 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.'

649/- courier charges to pay.

Sangt

clear

For G V Discovery Center Pvt Ltd
Authorised Signatory

Name : Name :
Contact :

Accepted the above Terms And Conditions
For Parshva Global

Date : / /

Requisition Form

Company Name:	G V Discovery Center					
Site & Phase :	Genopolis	Date:	02-08-2022			
Flat/Block no.		Time:	11:30 Hrs			
Supplier:						
Material required before date:	Urgent	Req. No.	196154			
		ID No.	78556			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2706-Electrical-Guard Alert Siren--DMS-WS+Grey Siren-220V-Nos	2	-	2		
2	90697					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Security guard alert at night time.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meghana					
Approved By:	Subbareddy					
Sign & Date:	02.08.2022 2/8/2022					

APPROVED
02 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DUPLICATE FOR SUPPLIER/TRANSPORTER

TAX INVOICE

Parshva Global

I-569, Sector-I, M.I.G. Colony, Indore, Madhya Pradesh 452011, INDIA
GSTIN : 23AKWPK2361C1ZA
Tel. : 8989567878 email : parshvaglobal@gmail.com
FSSAI Lic. No. : 21418850001569

Invoice No. : 339 Dated : 17-10-2022 (11.23 AM) Place of Supply : Telangana (36) Reverse Charge : N GR/RR No. :	Transport : Shree Mahavir Courier Vehicle No. : Station : SECUNDERABAD E-Way Bill No. : Incoterms :
Billed to : G V Discovery Center Pvt Ltd 5-4-187/3 and 4, 2nd, Soham Mansion M G Road, Secunderabad, Telangana, 50000 Party Mobile No : 7095957395 GSTIN / UIN : 36AAHCG4940K1ZC	***Shipped to :*** G V Discovery Center Pvt Ltd 5-4-187/3 and 4, 2nd, Soham Mansion M G Road, Secunderabad, Telangana, 50000 Party Mobile No : 7095957395 GSTIN / UIN : 36AAHCG4940K1ZC

PO# 90697

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Guard Alert Siren *DMS-WS & Grey Siren*	8531	2	Nos	3,090.00	6,180.00
						6,180.00
	Add : Courier Charges					550.00
	Add : IGST			*@*	*18.00 %*	1,211.40
	Less : Rounded Off (-)					0.40
	Grand Total		**2**	**Nos**		**7,941.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	6,730.00	1,211.40	1,211.40

TAX INVOICE
RupeesSeven Thousand Nine Hundred Forty One Only

IMPORTANT
Range of Siren mentioned is in diameter, at 0 dB ambient noise level, and in still air. We can not guarantee for the range of siren. As its a location-specific factor. Please use suitable starters/contactor for siren motor protection.

Bank Details : Kotak Mahindra Bank A/c No 0812385623 IFSC: KKBK0005937 UPI pglobal@kotak

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back in any case.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Indore' Jurisdiction only.
4. Rs. 250/- would be charged for cheque bounce charges.

Receiver's Signature :

For Parshva Global
Digitally signed by MANISH KATARIA
Authorised Signatory

"TRUE COPY"