

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20-6-23		Prepared by	S. Jayswalha		Serial no.	19596	
Supplier name		Smia pre cast walls construction				HO inward no.			
Firm/Company		CrVDC		Project	Gcenopolis		HO received date		
PO/WO date		24-4-23		PO/WO No.	202304246		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	134		9-6-23		1,65,694/-		☐ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							1,65,694/-		
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							—		
Amount C – Other Debits :							—		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							1,65,694/-		
Amount E – PO / WO value:							1,99,975/-		
Amount F – Difference (A – E):							34,281/-		
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				26-6-23					
Remarks: final bill - 50% advance paid - Rs 99,988, balance to pay									
Approved by	Purchase Officer		Purchase Manager		MD		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.

TAX INVOICE

8639663702
7702527246

SRIJA PRECAST WALLS CONSTRUCTION

Plot No. 2, Sy. No. 385, Beside Abhilasha Rice Mill, Main Road,
Rampally, Keesara Mdl, Medchal Dist - 501 301.

GSTIN : 36ETXPS2008L1ZX



M/s G.V. DISCOVERY Centre Pvt Ltd.
5-4-187/344 II Floor. SOTHAM Market
M.G. Road Sec-had. Telangana. 500003.

Inv. No. 134 Date 09/06/23
 D.C. No. 134 Date 09/06/23
 P.O. 20230424016 Date 24/04/23

Party GSTIN 36AAHCG4940K1ZC

Vehicle No. _____

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
	PRECAST WALL Rooms.	84743910	174.	807/-	1,40,418



Rupees in words one lakh forty five thousand
eight hundred thirty eight rupees only

TOTAL

CGST @ 9 % 12,638/-

SGST @ 9 % 12,638/-

IGST @ %

GRAND TOTAL 1,65,694

BANK DETAILS

Bank Name : ~~ANDHRA BANK~~ UNION BANK OF INDIA
 Account No. : 261611100001200
 IFSC Code : ~~ANDB00002346~~ Branch : Rampally

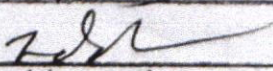
UBIN0826162

For SRIJA PRECAST WALLS CONSTRUCTION

For M/s. Srija Precast Walls Construction,

Proprietor.

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		198		Date - site bills Register		31/05/2023	
Company Name:		Gvde		Site:		Grenopolis	
Name of Contractor		Srija precast walls constructions.					
Nature of work		precast labour quarter's.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Labour qtrs	174	807	Sqm	1,40,193/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,40,193/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		20230424016		PO/WO date:		24/04/2023	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 31/5/2023		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.