PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/09/2020	Prepared by:	MINISH
PO/WO no.	69686.	PO / WO Date.	19/08/2020.
Supplier Name	Deepakshi Tarpaulin Industries.	PO/WO amount	1,456/-
Firm/Company	GVRC.	Project	Zunopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1647	27/08/2020	1,456/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,456/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1647	27/08/2020	82431	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,456/-
Amount E – PO / WO value:				1,456/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	12/09/2020.

Remarks:_

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:								
Date								

APPROVED
07 AUG 2020
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Invoice No.: 1647

Date : 29/08/2020

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : G V DISCOVERY CENTER PVT LTD	Name :
Address : M.G. ROAD SEC BAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAHCG4940K1ZC	GSTIN/UIN :
P.O. No. & Dt. 69686 dt 19/08/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	6601	UMBRELLA	5 pc	260/-	1300	1300	6%	78	6%	78		
			TOTAL			1300	(+)	78	(+)	78	=	1456

INWARD
Inward No. 25 Dt: 31.8.20
MRN No. 82431 Dt: 31.8.20
Received By: Nidhi Sign: R.J.Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68964 Date 5/9

(Rupees : in words Rs: 1456 only/. only

E-way Bill No. TOTAL INVOICE RS. 1456

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 19-08-2020 4:35:10 PM

69686
14.08.20 11:47:16

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

Supplier Details			
Lepakshi Tarpaulin Industries	**Doc No**	69686	13017
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	19-08-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	5.00	260.00	0.00	12.00	1,456.00
					Total Order Value . . .	**1,456.00**

Rupees : One Thousand Four Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	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 for office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Lepakshi Tarpaulin Industries*

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	17-08-2020
Site & Phase :	SUNERGY 119,191	Time:	13:00
Supplier		Req. No.	13017
Material required before date:	Urgent	ID No.	59188

No	Description	Size	Quantity	Units	Inward No	Date
1	Umbrellas 69686	Large Size	05	no's		
2	Pens 69687	STD	02	Pkts		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR OFFICE USE PURPOSE.

Prepared By	Nidhi	Approved by	Venkatesh .G
Sign.& Date	17.08.20	Sign. & Date	17.08.20

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT