

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	MINISH
PO/WO no.	70342	PO / WO Date.	12/09/2020
Supplier Name	D.V. Industries.	PO/WO amount	31,270/-
Firm/Company	G.V.D.C.	Project	Syn-vgy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1.	030.	14/09/2020	31,270/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 31,270/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	030.	14/09/2020.	82992	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

31,270/-

Amount F – Difference (A – E):

31,270/-

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	50% Advance Paid Balance to Pay 15,635/-

Remarks:

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

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-
500 051, Telangana.

Tel: +8008051115

GSTIN: 36BANPG0597A1ZU

Original for
Recipient

Tax Invoice

Invoice No: 2020-21/030	Transport Mode: By Road
Invoice Date: 14.09.2020	Vehicle Number: AP29V8124
Reverse Charge (Y/N):	No
Date of Supply: 14.09.2020	Place of Supply : Thurkapally, Hyderabad.
State: Telangana	Code 36
DC No. : 2020-21/030, Dt: 14.09.2020	PO No. : 70342, 13023 Dt: 12.09.2020

Bill to Party	Ship to Party
Name: GV DISCOVERY CENTER PVT.LTD	Name :
Address : 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003.	Address : 119,191, Synergy Square 1, Thurkapally, Hyderabad, Telangana, Phone 9951007056.
GSTIN: 36AAHCG4940K1ZC	GSTIN:
State: Telangana	Code 36
State:	Code

Sl. No.	Description	HSN code	Qty/Nos	Rate/No.	Amount	Discount	Taxable Value	CGST	SGST	Total
1	5206 - Equipment -other - GI Tower - 15 mtrs - Nos Self Supporting section Tower - 50'	7308	1	26500	26500	0	26500	9%	2385	26500
Total			1	26500	26500	0	26500	9%	2385	26500

Total Invoice amount in words	Total Amount before Tax	26500
Thirty One Thousand Two Hundred and Seventy Only.	Add: CGST @ 9%	2385
	Add: SGST @ 9%	2385
	Total Amount after Tax:	31270

Bank Details	GST on Reverse Charge	0
A/c No. : 409100301000154	Certified that the particulars given above are true and correct	
Bank : Vijaya Bank		
ISFC Code : VIJB0004091		
Branch: ECIL	For DV INDUSTRIES	
Terms & conditions :	D. Annadhy	
1. Goods once sold will not be taken back.	Authorised signatory	
2. Subject to Hyderabad Jurisdiction		

DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-
500 051, Telangana.

Tel: +8008051115

GSTIN: 36BANPG0597A1ZU

Duplicate for
Transporter

Tax Invoice

Invoice No: 2020-21/030	Transport Mode: By Road
Invoice Date: 14.09.2020	Vehicle Number: AP29V8124
Reverse Charge (Y/N):	No
	Date of Supply: 14.09.2020
	Place of Supply : Thurkapally, Hyderabad.
State: Telangana	DC No. : 2020-21/030, Dt: 14.09.2020
Code	36
	PO No. : 70342, 13023 Dt: 12.09.2020

Bill to Party

Ship to Party

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Hyderabad, Telangana, Phone 9951007056.

GSTIN: 36AAHCG4940K1ZC

GSTIN:

State: Telangana

Code

36

State:

Code

Sl. No.	Description	HSN code	Qty/Nos	Rate/No.	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
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Bank : Vijaya Bank

ISFC Code : VIJB0004091

Branch: ECIL

Terms & conditions :

1. Goods once sold will not be taken back.
2. Subject to Hyderabad Jurisdiction



Seal

GST on Reverse Charge

0

Certified that the particulars given above are true and correct

For DV INDUSTRIES

D. Annadhy.

Authorised signatory

DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-
500 051, Telangana.

Tel: +8008051115

GSTIN: 36BANPG0597A1ZU

Original for
Recipient

Delivery Challan

Name: GV DISCOVERY CENTER PVT.LTD

Address : 5-4-187/3 & 4, II nd Floor, Soham Mansion,
M.G.Road, Secunderabad - 500003. Material Delivery at
119,191, Synergy Square 1, Thurkapally, Hyderabad,
Telangana, Phone No. 9951007056.

Delivery Challan No. : 2020-21/030

Date : 14.09.2020

Vehicle No. : AP29V8124

Tax Invoice No. : 2020-21/030, Dt : 14.09.2020

GSTIN: 36AAHCG4940K1ZC

PO No. : 70342, 13023 Dt: 12.09.2020

State: Telangana

Code

36

State:

Telangana

Code

36

Sl. No.	Description	Qty/ Nos	Remarks
1	5206 - Equipment -other - GI Tower - 15 mtrs - Nos Self Supporting section Tower - 50'	1 No	
			

Receiver's Signature & Seal



Seal

For DV INDUSTRIES

D. Annadhy.

Authorised signatory

DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-
500 051, Telangana.

Tel: +8008051115

GSTIN: 36BANPG0597A1ZU

Duplicate for
Transporter

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Sl. No.	Description	Qty/ Nos	Remarks
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Receiver's Signature & Seal



Seal

For DV INDUSTRIES

D. Annadhy.

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-09-2020 14:25:57

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70342

08.09.20 12:18:45

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			
DV Industries Plot no. 865, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051. GSTIN 36BANPG0597A1ZU 8008011005	Doc No	70342	13023
	Doc Date	12-09-2020	
	Quote No	Nil	
	Quote Date	19-08-2019	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Satyanarayana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5206 - Equipment - other - GI Tower - 15 mtrs - Nos Self supporting section Tower - 50'	1.00	26,500.00	0.00	18.00	31,270.00
Total Order Value . . .					31,270.00

Rupees : Thirty One Thousand Two Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.19/08/2019.
Payment Terms	50% as advance & balance 50% payment against delivery.
Tax	All taxes included in above price.
Delivery Date	Within 5days.
Delivery Location	119, 191 Synergy Square 1
	Phone. .
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Rs. 15,635/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for CC Cameras purpose. Erection charges extra @Rs. 7,000/- per each.
Completion Date	Work shall be completed within 2 days from the delivery of material.
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **DV Industries**

Name : _____

Name : _____

Date : __/__/__

Requisition For

Company Name:		GVDC		Date:		08-09-2020	
Site & Phase :		SYNERGY 119,191		Time:		17:00	
Supplier		DV Industries.		Req. No.		13023	
Material required before date:			Urgent		ID No.		
					59759		
No	Description	Size	Quantity	Units	Inward No	Date	
1	G.I Tower	50'	01	No's	26500	- Town	
2					7000	- Endia	
3					187	- tax - GSI	
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR CC CAMERAS PURPOSE.							
Prepared By		Nidhi		Approved by		Srinivas Kumar	
Sign. & Date		08.09.20		Sign. & Date		08.09.20	

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



Estimate/Draft PO

Page(s) 1 Of 1

11-09-2020 16:40:22

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
DV Industries Plot no. 865, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051. GSTIN 0 8008011005	Doc No	70342	13023
	Doc Date	11-09-2020	
	Quote No	Nil	
	Quote Date	19-08-2019	
	SupplyType	Supply And Installation	

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Measurment	Nil
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Remarks	

*Manu to approval**11/09/2020**T.D. M. P. 11/9/20*For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **DV Industries****Draft PO for Approval**

Name : _____

Name : _____

Date : __/__/__