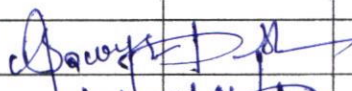


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/10/20 -		Prepared by:		Soumya .	
PO/WO no.		70568 .		PO / WO Date.		19/9/20 .	
Supplier Name		Free Mahaveer Engg Electricals		PO/WO amount		4,513 .	
Firm/Company		GVDC		Project		GVDC .	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1665	23/9/20 .	4,514				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				4,514			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83467	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:				4,514			
Amount E – PO / WO value:				4,514			
Amount F – Difference (A – E): GST-18%				-			
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			20/10/20 .				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/10/20 . 19/10						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

51

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals

5-5-89 & 89/1, Sara Iron Market,
Ranigunj, Secunderabad
Ph: 04027714562
GSTIN/UIN: 36AYMPS1825R1ZJ
State Name : Telangana, Code : 36
E-Mail : dipeshshah1977@yahoo.com

Buyer

G V DISCOVERY CENTER PVT LTD

5-4-187/3&4, 2nd Floor, Soham Mansion
MG Road, Secunderabad
8919278620
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.

1665

Dated

23-Sep-2020

Delivery Note

Mode/Terms of Payment

7 DAYS

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

70568

Dated

19-Sep-2020

Despatch Document No.

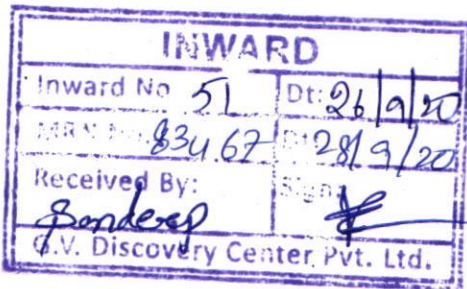
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MANISH SUCTION HOSE 2" 30MTRS 15MTRS	3917	10.0000 Kgs	135.00	Kgs	1,350.00
2	3" PVC Suction Hose Championflex (30 Mts) 15MTRS	39173290	20.0000 Kgs	123.75	Kgs	2,475.00
						3,825.00
					CGST Output @ 9%	344.25
					SGST Output @ 9%	344.25
					Round Off	0.50
Total						₹ 4,514.00



Amount Chargeable (in words)

INR Four Thousand Five Hundred Fourteen Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:-

1. Our risk & responsibility ceases on delivery of the goods to the carrier.

2. Goods once sold will not be taken back under any circumstances.

3. Note: Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : **State Bank of India.**A/c No. : **36782706609**Branch & IFS Code : **Ranigunj, Secunderabad & SBIN0003032****for Sree Mahaveer Engg. & Electricals**

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

21-09-2020 3:02:59 PM

Original



70568

17.09.20 3:46:38

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

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Doc No	70568	13036
Doc Date	19-09-2020	
Quote No	Nil	
Quote Date	22-01-2020	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 "	15.00	90.00	0.00	18.00	1,593.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3 "	15.00	165.00	0.00	18.00	2,920.50
Total Order Value . . .					4,513.50

Rupees : Four Thousand Five Hundred Thirteen and Paise Fifty 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.

Penalty 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 dewatering 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 **Sree Mahaveer Engg. & Electricals**

Name : _____

Date : ____/____/____

Requisition For

Company Name:		GVDC		Date:		18-09-2020	
Site & Phase :		SYNERGY 119,191		Time:		14:10	
Supplier				Req. No.		13036	
Material required before date:		Urgent		ID No.		59986	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Pipe 04"	20'	20	No's			
2	Green hose pipe	03"dia	15	Mts			
3	Green hose pipe	02"dia	15	Mts			
4	Pvc Coupling (plain)	04"	02	No's			
5	Lubricant	500gms	01	No's			
6	PVC L- Bend(Plain)	04"	04	No's			
7							
8							
9							
10							
Remarks: FOR SITE OFFICE PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign. & Date		18.09.20		Sign. & Date		18.09.20 ✓	

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

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR