

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/10/20		Prepared by:		Kushtli	
PO/WO no.		70819		PO / WO Date.		29/09/20	
Supplier Name		Pratul Sanitary		PO/WO amount		865.03/-	
Firm/Company		G.V. Discovery Centre Pvt. Ltd.		Project		Synergy 119, 191	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		410		5/10/20		865/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
865/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	410	5/10/20	NA 83779	☒ 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:							
865/-							
Amount E – PO / WO value:							
865/-							
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			19/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kushtli						
Date	15/10	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/-

(ORIGINAL FOR RECIPIENT)

[illegible]

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

30-09-2020 2:26:51 PM

Origin



70819

28.09.20 5:24:35

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

65526886.

40077300

9849624797

Doc No	70819	13039
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 2 1/2"	2.00	388.10	30.00	18.00	641.14
2 7057 - Plumbing - GI - Elbow - other - nos 1 1/2"	1.00	146.20	30.00	18.00	120.76
3 7069 - Plumbing - GI - Nipple - other - nos	1.00	109.25	20.00	18.00	103.13
Total Order Value . . .					865.03

Rupees : Eight Hundred Sixty Five and Paise Three Only.

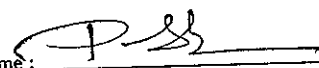
Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After delivery of Material**Tax** Inclusive of all taxes.**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

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, breakage is in suppliers account, Above order for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : / /