

PURCHASE DIVISION
Advice for approval for credit to supplier

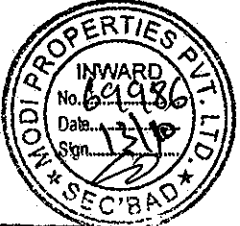
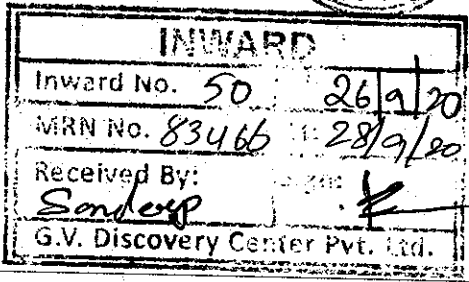
Date: 16/10/20		Prepared by: Solomya	
PO/WO no. 70427		PO / WO Date. 15/9/20	
Supplier Name: Mree Mahaveer Eng & Electricals		PO/WO amount: 2,655	
Firm/Company: S.G.VDC		Project: G.VDC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1664	28/9/20	2,655
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			NA 83466 ☒ 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:			2,655
Amount E – PO / WO value:			2,655
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:	[Signature]		
Date	16/10/20		

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/-

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		Invoice No. 1664	Dated 23-Sep-2020
		Delivery Note	Mode/Terms of Payment 7 DAYS
		Supplier's Ref.	Other Reference(s)
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		Buyer's Order No. 70427	Dated 15-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	4" Krishi Hose Supreme	39173290	15.0000 Kgs	150.00	Kgs	2,250.00
	CGST Output @ 9%			9 %		202.50
	SGST Output @ 9%			9 %		202.50
 						
	Total		15.0000 Kgs			₹ 2,655.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Five 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

15-09-2020 2:56:47 PM

Origin



70427

14.09.20 5:37:49

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	70427	13028
Doc Date	15-09-2020	
Quote No	Quote	
Quote Date	08-03-2019	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7369 - Plumbing - other - Hose Pipe - Others - Kgs Flat pipe 4' - 1 bundles'	15.00	150.00	0.00	18.00	2,655.00
Total Order Value . . .					2,655.00

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

Specification / Brand All Items shall be of branded good quality
Payment Terms After Delivery & Production of bill
Tax Included in the above price
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 the items not confirming to the quality & specs. This material is for dewatering works purpose
Completion Date NIL
Measurment NIL
Security nil
Remarks ni

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Name : _____

Date : __/__/__