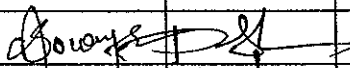


PURCHASE DIVISION
Advice for approval for credit to supplier

16/10/20.		Prepared by:		Gowmya.			
70442		PO / WO Date.		16/9/20			
Supplier Name		PO/WO amount		1,911			
Firm/Company		Project		GVDC.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	0322	24/9/20.	1912				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,912			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83465	☒ 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:				1,912			
Amount E – PO / WO value:				1,911			
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/-

0322

47



Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelson Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

To
M/s. **G.V. DISCOVERY
Center PVT LTD**

RNG. Seebad

Site : **Seebad**

LL/RR Truck No. : **Seebad**

CASH / CREDIT INVOICE

Invoice No. : **0322**

Date : **24/9/2020**

D.C. No. :

Date :

P.O. No. : **70442**

Date : **16/9/2020**

Customer's GST No. :

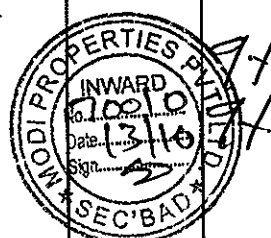
36AA HCG4940K1ZC

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	1	NO MS Curbor	7217	18%	630/-	630/-
②	3	NO MS Parda With Hande	7217	18%	90/-	270/-
③	5	NO PVC Jampa Bih	3926	18%	120/-	600/-
④	3	NO MS Tappi	7217	18%	40/-	120/-
						1620/-
						146/-
						146/-
						1912/-

INWARD	
Inward No. 42	Date: 26/9/20
M. No. 23065	Date: 28/9/20
Received By: Bondage	Sign: [Signature]
G.V. Discovery Center Pvt. Ltd.	

CWST
SCST



E. & O.E.

Rupees

TOTAL **1912/-**

GST No. : **36AEPPP5662Q1ZF**

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : **00422020001922**

RTGS : **HDFC0000042**

For **SRI RAJA RAJESHWARA TRADERS**

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-09-2020 3:36:13 PM

Original



70442

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

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	70442	13029
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9513 - Tools - Crowbar - other - nos	1.00	630.00	0.00	18.00	743.40
2 9570 - Tools - Spade with handle - NA - nos	3.00	90.00	0.00	18.00	318.60
3 2148 - Carpentry - hardware - Plastic gampa - other - nos	5.00	120.00	0.00	18.00	708.00
4 9590 - Tools - Tapi - Others - nos	3.00	40.00	0.00	18.00	141.60
Total Order Value . . .					1,911.60

Rupees : One Thousand Nine Hundred Eleven and Paise Sixty 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**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 site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

16/09/2020

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Date : ____/____/____

Requisition For

Company Name:		GVDC		Date:		14-09-2020	
Site & Phase :		SYNERGY 119,191		Time:		15:45	
Supplier				Req. No.		13029	
Material required before date:			Urgent		ID No.		59871
No	Description	Size	Quantity	Units	Inward No	Date	
1	Crow Bar	STD	01	No's			
2	Shovel	STD	03	No's			
3	Gampa	STD	05	No's			
4	Trowel	STD	03	No's			
5							
6							
7							
8							
9							
10							
Remarks: FOR SITE USE PURPOSE.							
Prepared By		Nidhi		Approved by		Srinivasa Kumar	
Sign. & Date		14.09.20		Sign. & Date		14.09.20	

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