PURCHASE DIVISION
Advice for approval for credit to supplier

	16/10/20.	Prepared by:	Sowmya.
	70442	PO / WO Date.	16/9/20
Supplier Name	Sri raja rajeshwara Traders.	PO/WO amount	1,911
Firm/Company	GVDC.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
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,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V. DISCOVERY Center PVT LTD
RNG. Secbad

Invoice No. : 0322 Date : 24/9/2020
D.C. No. : Date :
P.O. No. : 70442. Date : 16/9/2020

Site : ~~Tenchusive~~

LL/RR Truck No. : Secbad

Customer's GST No. : 36AAHCG4940K1Z0

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	1	NO MS Crowbar	7217	18%	630/-	630/-
2	3	NO MS Pawda With Hande	7217	18%	90/-	270/-
3	5	NO PVC Jampa Bin	3926	18%	120/-	600/-
4	3	NO MS Tappi	7217	18%	40/-	120/-
						1620/-
		CGST 9%				146/-
		SGST 9%				146/-
						1912/-00
	E. & O.E.	1912/-00				

INWARD
Inward No. 42 Dt: 26/9/20
M... No. 23465 ... 28/9/20
Received By: Sign.
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 70010
Date 13/10

Rupees | TOTAL 1912/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
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

Authorised Signatory

Purchase Order

 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	**Doc No**	70442	13029
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	16-09-2020	
276363915 9246363915	**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 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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						

70442

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.