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PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/11/2020		Prepared by: NEHA.C	
PO/WO no. 71314		PO / WO Date. 15/10/2020	
Supplier Name Sree Mahaveer Eng & Electricals		PO/WO amount 2850/-	
Firm/Company GVDC		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2062	21/10/2020	2850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2850/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			84607 ☐ 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:			2850/-
Amount E – PO / WO value:			2850/-
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		13/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	06/11/2020		

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.	Dated
	2062	21-Oct-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	71314	15-Oct-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2" PVC Suction Hose Championflex (30 Mts)	39173290	21.0000 Kgs	115.01	Kgs	2,415.25
	CGST Output @ 9%			9 %		217.37
	SGST Output @ 9%			9 %		217.37
	Round Off					0.01
Total			21.0000 Kgs			₹ 2,850.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Fifty 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:-

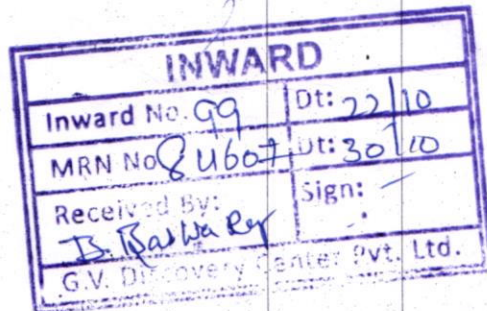
1. Our risk & responsibility ceases on delivery of the goods to the carrier.
2. Goods once sold will not be taken back under any circumstances.
3. Note: Rs 500/- will be charged if cheque bounce.

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



71314

10.10.20 12:34:48

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06-11-2020 12:09:42 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad
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	71314	13059
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	22-07-2020	
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"	30.00	95.00	0.00	0.00	2,850.00
Total Order Value . . .					2,850.00

Rupees : Two Thousand Eight Hundred 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 pump 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:		10-10-2020	
Site & Phase :		SYNERGY 119,191		Time:		17:00	
Supplier				Req. No.		13059	
Material required before date:			Urgent		ID No.		60676
No	Description	Size	Quantity	Units	Inward No	Date	
1	Green Hose Pipe	02"dia	40	Mts			
2	21314						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR OFFICE USE PURPOSE.							
Prepared By		Nidhi		Approved by		✓	
Sign.& Date		10.10.20		Sign. & Date		10.10.20	

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

18/10/20