PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71119.	PO / WO Date.	9/10/20.
Supplier Name	Sree Mahaveer Engg & Electricals	PO/WO amount	2,655.
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	2056.	20/10/20.	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.			84604	☑ 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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/11/20	15/11					

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. **2056**	Dated **20-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	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. **71119**	Dated **9-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	**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**

INWARD
Inward No. 98 Dt: 22/10
MRN No. 84604 Dt: 30/10/20
Received By: B. Baswa Raj Sign:
G.V. Dis... Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70743
Date 04/11
Sign. Neha

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Fifty Five Only

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 & responsibilty 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

71119
08.10.20 5:21:49

 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-5[illegible]
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sree Mahaveer Engg. & Electricals	**Doc No**	71119	13054
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote Date**	08-03-2019	
65643548/27714529 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7375 - Plumbing - other - PVC Pipe - NA - nos *flat pipe 4" 15 kgs approx*	1.00	2,250.00	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	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 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 use 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:	07-10-2020
Site & Phase :	SYNERGY 119,191	Time:	10:30
Supplier		Req. No.	13054
Material required before date:	Urgent	ID No.	60526

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat Pipe	04' dia	100	Mts		
2	7119					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR DEWATERING USE PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	07.10.20	Sign. & Date	07.10.20

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

APPROVED BY
-9 OCT 2020
SOHAM MODI
MANAGING DIRECTOR