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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71405 .	PO / WO Date.	17/10/20
Supplier Name	Leepakshi Tarpaulin Industries	PO/WO amount	3,556 .
Firm/Company	GVDC .	Project	GVDC .
Sl. No.	Bill No.	Bill Date	Bill amount
1	1847	20/10/20.	3,556
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,556 .

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	84602	☑ 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:				3,556
Amount E – PO / WO value:				3,556
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]	[signature] APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	7/11/20 .	9/11					

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/-

1847

TAX INVOICE

Invoice No. : 1847

LEPAKSHI TARPAULIN INDUSTRIES

Date : 20/10/2020

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : G.V. Discovery Center (P) Ltd.	Name :
Address : 5-4-187/3&4, 2nd Floor, Soham mansion, M.G. Road, Sec-bad.-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAHCG4940K1ZC.	GSTIN/UIN :
P.O. No. & Dt. 71405/13068/ - 17/10/2020.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6601	Umbrella	5 No's	260		1300	6%	78	6%	78		
2)	6201	Rain Coats	5 No's	400		2000	2.5%	50	2.5%	50		
			TOTAL			3300	+	128	+	128	=	3556/-

INWARD
Inward No. 116 Dt: 29/10/20
MRN No. 84602 Dt: 30/10/20
Received By: Sandeep Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1096 Date 09/11 Sign. Neha

(Rupees : in words Three thousand five hundred & fifty six only) only

E-way Bill No.

TOTAL INVOICE RS. 3556/-

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :

Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 17-10-2020 1:13:41 PM

71405
10.10.20 12:36:43

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			
Lepakshi Tarpaulin Industries	**Doc No**	71405	13068
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	17-10-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	17-10-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	5.00	260.00	0.00	12.00	1,456.00
2	4052 - Consumables - Raincoats - NA - nos	5.00	400.00	0.00	5.00	2,100.00
				Total Order Value . . .		**3,556.00**

Rupees : Three Thousand Five Hundred Fifty Six 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 office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 17/10/2020

Accepted the above Terms And Conditions

For *Lepakshi Tarpaulin Industries*

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	16-10-2020
Site & Phase :	SYNERGY 119,191	Time:	17:50
Supplier		Req. No.	13068
Material required before date:	Urgent	ID No.	60821

No	Description	Size	Quantity	Units	Inward No	Date
1	Umbrellas	Large	10	No's		
2	Rain Coats (Male)	XL	08	No's		
3	Rain coats (Male) 71405	XXL	02	No's		
4	Rain Coats(Female)	M	02	No's		
5						
6						
7						
8						
9						
10						

Remarks: FOR SITE USE PURPOSE.

APPROVED
17 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Nidhi	Approved by	
Sign.& Date	16.10.20	Sign. & Date	16.10.20

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