PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	NEHA.C[redacted]
PO/WO no.	71033	PO / WO Date.	06/10/2020
Supplier Name	Vaishnavi Agencies	PO/WO amount	27900/-
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	626	22/10/2020	27900/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27900/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84610	□ 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:	27900/-
Amount E – PO / WO value:	27900/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	06/11/2020	6/11/20					

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)

VAISHNAVI AGENCIES #6-4-44/2 , Bholakpur, Secunderabad GSTIN 36ACUPC9341A1ZO GSTIN/UIN: 36ACUPC9341A1ZO State Name : Telangana, Code : 36 E-Mail : okvaishnaviagencies@hotmail.com	Invoice No. **626**	Dated **22-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, IInd Floor, Soham Mansion, M.G.Road, Secunderabad-500003. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **71033-13050**	Dated **6-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **By Road**	Destination **Thurkapally**
	Bill of Lading/LR-RR No. **dt. 22-Oct-2020**	Motor Vehicle No. **TS09UC7686**
	Terms of Delivery **Thurkapally** **# 119, 191 Synergy Square 1**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RIDGES PAIRS**	6811	**30.00 nos** *(45 MTR)*	220.33	nos		**6,609.90**
2	**RAMCO - (3.00 X 1.05)Mtr - 6mm**	6811	**30.00 nos** *(90.000 Mtrs)*	550.85	nos		**16,525.50**
3	**J Bolts**	8537	**60.00 nos**	8.48	nos		**508.80**
							23,644.20
	CGST						**2,127.98**
	SGST						**2,127.98**
	Less : ***Round Off***						**(-)0.16**
	Total		**120.00 nos**				**₹ 27,900.00**

Inward No. 100
MRN No. 8460
23/10/20
30/10/20

INWARD No. 70942
Date 04/11
Sign Neha

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6811	23,135.40	9%	2,082.19	9%	2,082.19	4,164.38
8537	508.80	9%	45.79	9%	45.79	91.58
Total	**23,644.20**		**2,127.98**		**2,127.98**	**4,255.96**

Tax Amount (in words) : **INR Four Thousand Two Hundred Fifty Five and Ninety Six paise Only**

Company's Bank Details
Bank Name : **KOTAK BANK**
A/c No. : **4812016747**
Branch & IFS Code: **MUSHEERABAD & KKBK0007473**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VAISHNAVI AGENCIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-10-2020 2:20:44 PM Or 71033

05.10.20 3:23:14

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			
Vaishnavi Agencies	**Doc No**	71033	13050
#6-2-113/4 New Bhoiguda Secunderabad-3.	**Doc Date**	06-10-2020	
	Quote No	Nil	
GSTIN 36ACUPC9341A1Z0	**Quote Date**	06-08-2020	
9246577571	**SupplyType**	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6001 - Miscellaneous - AC sheet - other - nos *Slopping side 1feet, length 1 mtr - full round ridges*	30.00	260.00	0.00	0.00	7,800.00
2	6001 - Miscellaneous - AC sheet - other - nos *10' x 3 1/2"*	30.00	650.00	0.00	0.00	19,500.00
3	2107 - Carpentry - hardware - J bolts - NA - kgs *5 dozens*	5.00	120.00	0.00	0.00	600.00
					Total Order Value . . .	**27,900.00**

Rupees : Twenty Seven Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 2days.
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	Rs..../- vide cheq.no..... dtd. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Labour quarters 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 *Vaishnavi Agencies*

Name : ____________________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	05-10-2020
Site & Phase :	SYNERGY 119,191	Time:	12:20
Supplier		Req. No.	13050
Material required before date:	Urgent	ID No.	60444

No	Description	Size	Quantity	Units	Inward No	Date
1	'J' Bolts 8mm	8"	60	No's		
2	Metals washer	STD	120	No's		
3	Damber washers 71033	STD	120	No's		
4	Nuts	8mm	80	No's		
5	Asbestos Sheets	10'X3'	30	No's		
6	Ridges	2'	30	No's		
7						
9						
10						

Remarks: FOR LABOUR QUARTERS PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	05.10.20	Sign. & Date	05.10.20

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

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR