PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/11/20	Prepared by:	NEHA.C[redacted]
PO/WO no.	72008	PO / WO Date.	9/11/20
Supplier Name	Sri Raja Rajeshwari Traders	PO/WO amount	57,000/-
Firm/Company	GV Discovery Center Pvt Ltd.	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	418	10/11/20	57,577/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,577/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85302	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges ; Hamali charges	323/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	57,900/-
Amount E – PO / WO value:	57,577/-
Amount F – Difference (A – E): GST-18%	323

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	28/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kulli	[signature]					
Date	21/11/20	28/11					

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/-

0418

E. WAY Bill NO 111268162233

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 TG MG Road Secbad

Invoice No. : 0418 Date : 10/11/2020
D.C. No. : Date :
P.O. No. : 72008 Date : 9/11/2020

Site : SYNERGY SQUARE-1
LL/RR Truck No. : 119 191

Customer's GST No. : 36AAHCG4940K1ZC
Payment Mode :

TS 10 UB 8387

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	1010 kg	M.S wire 40BDL	7217	18%	48/31	48793/-
		CGST		9%		4392/-
		SGST		9%		4392/-
		~~Hamali~~				323/-
						57900/-
	E. & O.E.	THURKUA PALLY ₹ 57900/-00				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71498 Date 25/11 Sign.

Inward No. 249 Dt. 11/11/20
MRN No. 85302 Dt. 11/11/20
Received By Sign:

Rupees

TOTAL 57,900/-

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

 09-11-2020 4:06:11 PM C 72008

06.11.20 4:55:08

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	**Doc No**	72008	13087
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	09-11-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	57.00	0.00	0.00	57,000.00
					Total Order Value . . .	**57,000.00**

Rupees : Fifty Seven Thousand 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 119 block 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 ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

Requisition Form -Steel

Company		Genopolis		Site & Phase		GVDC		
Req. no.		13087		Req. Date		04.11.2020		
Material required before		Urjent		ID no.	61315			
Prepared by:		Nidhi		Approved by (sign):		srnivasa kumar		
Flat / Block no:		for 119 block						

S.No.	Item Description	Type of Steel	Q uantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10mm	0.00	0.00	0.00	0.00		
2	Steel	12mm	0.00	0.00	0.00	0.00		
3	Steel	16mm	0.00	0.00	0.00	0.00		
4	Steel	20mm	0.00	0.00	0.00	0.00		
5	Steel	25mm	0.00	0.00	0.00	0.00		
6	Steel	32mm	0.00	0.00	0.00	0.00		
7	Binding Wire	20 gauge	0.00	50.00	0.00	1000.00		
	Total					1000.00		

Notes:

1 Binding wire is generally 25 kgs per ton.

2 Order footing steel for one block or core at a time.

3 Order steel for slab along with steel for next column on completion of beam bottom.

4 Do not order excess steel. Do not order steel in advance.

APPROVED

09 NOV 2023

MINISH PARIKH
MANAGER PROCUREMENT

72008