PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/2020	Prepared by:	NEHA.C
PO/WO no.	71338	PO / WO Date.	15/10/20
Supplier Name	Siddarth Enterprises	PO/WO amount	4389.6/–
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	3345	19/11/20	4470/–
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4470/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85466	□ 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:	4389.6/–
Amount E – PO / WO value:	4470/–
Amount F – Difference (A – E): GST-18%	80.81/–
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	30/11/2020
Remarks:	

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

GSTIN : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 645
Mobile: 994996650

SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003

Email id : siddarthenterprisess@yahoo.in

Invoice Serial No : **3345**

Invoice Date : **19-11-2020**

PO no. 71338 / 13063
Dt: 15.10.2020

Detatils of Receiver (Billed To)	Details of Consignee (Shipped To)
M/s. **GV DISCOVERY CENTER PVT LTD**	M/s. **GV DISCOVERY CENTER PVT LTD**
Address 5-4-187/3&4, II ND FLOOR	Address 5-4-187/3&4, II ND FLOOR
City MG ROAD, SECUNDER	City MG ROAD, SECUNDERABAD
Pin: 500003 Phone 9502277299	Pin Code 500003 Phone 9502277299
State TELANGANA	State TELANGANA
State Code 36	State Code 36
GSTIN 36AAHCG4940K1ZC	GSTIN 36AAHCG4940K1ZC

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	CGST %	SGST %	IGST %	Amount
1	CHR2107	GBK........	94014000	10	378.81	3788.14		9.0	9.0		3788.14
				10							

Inward No. 270 Dt: 21/11/20
MRN No. 85466 Dt: 21/11/20
Received by: Sign:
GV Discovery Center Pvt. Ltd.

Total Invoice Amount in Words :

FOUR THOUSAND FOUR HUNDRED AND SEVENTY ONLY

Gross	3,788.14
Discount	
CGST	340.93
SGST	340.93
IGST	
TCS	
Grand Total	**4,470.00**

Bank **ICICI BANK**
A/c No. **068105001031**
IFSC Code **ICIC0000681**
Branch **DIAMOND POINT**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71491
Date 25.11
Sign. Neha

Terms & Conditions :

1. Payment by Cross " PAYEE A/C " cheque / DD/ NEFT only.
2. Our responsibility ceases on delivery of goods to carrier / transport / outlet.
3. The cause of action shall be deemed to raise in SECUNDERBAD and all disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

For **SIDDARTH ENTERPRISES**

SIDDARTH ENTERPRISES SEC'BAD

Authorised Signatory

Purchase Order

 21-Oct-20 12:54:46 PM

71338

10.10.20 12:34:48

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderaba
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Siddarth Enterprises	**Doc No**	71338	13063
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet, Secunderbad-500003	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36ABFFS3664J1ZT	**Quote Date**	20-02-2020	
040-27906453 9949966500	**SupplyType**	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5502 - Furniture - Chairs - NA - nos *Nilkamal*	10.00	372.00	0.00	18.00	4,389.60
					Total Order Value . . .	**4,389.60**

Rupees : Four Thousand Three Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model
Payment Terms	after delivery
Tax	GST included in above price.
Delivery Date	With in 4 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 year guaranty with free replacement in case of mfg. defects.
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 : ____________________

Accepted the above Terms And Conditions

For ***Siddarth Enterprises***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 15-Oct-20 4:32:42 PM Original / Office Copy / Purchase Div.Copy

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			
Siddarth Enterprises	**Doc No**	71338	13063
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet, Secunderbad-500003	**Doc Date**	15-10-2020	
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GSTIN 36ABFFS3664J1ZT	**Quote Date**	20-02-2020	
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Measurment	Nil
Security	Nil
Remarks	

15/10

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Siddarth Enterprises*

Name : ____________

Name : ____________

Date : __/__/___

Requisition For

Company Name:	GVDC	Date:	10-10-2020
Site & Phase :	SYNERGY 119,191	Time:	16:00
Supplier		Req. No.	13063
Material required before date: Urgent		ID No.	60680

No	Description	Size	Quantity	Units	Inward No	Date
1	Fibre Chairs	STD	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

7 1338

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.

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR