PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	PRABHAKAR
PO/WO no.	73684	PO / WO Date.	9/1/21
Supplier Name	AAB Engineering	PO/WO amount	1,947-00
Firm/Company	GIVOC Pvt. Ltd.	Project	119,191, Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	1647	07/1/21	1,947-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,947-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88047	☑ 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:	1,947-00
Amount E – PO / WO value:	1,947-00
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	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	03 FEB 2021				
Date		3/2					

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

A A B ENGINEERING Door No 101/b Bansilalpet Near Bible House Rp Road Secunderabad GSTIN/UIN: 36CMRPS1089L1Z4 State Name : Telangana, Code : 36 Contact : 8143007132/9030000071,9959777886/9959997132 E-Mail : aabengineering@gmail.com www.aabengineering.co.in	Invoice No. **1647**	Dated **27-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Online**
	Supplier's Ref.	Other Reference(s)
Buyer **Gv Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion , Mg Road Sec GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **73684**	Dated **9-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Person**	Destination **Secunderabad**
	Terms of Delivery **Immediately**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Slump Cone Test Appartus**	9024	**1.0 NOS**	1,650.00	NOS		**1,650.00**
	CGST@9%			*9*	*%*		**148.50**
	SGST@9%			*9*	*%*		**148.50**
	Total		**1.0 NOS**				**₹ 1,947.00**

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	1,650.00	9%	148.50	9%	148.50	297.00
Total	**1,650.00**		**148.50**		**148.50**	**297.00**

Tax Amount (in words) : **INR Two Hundred Ninety Seven Only**

Company's Bank Details
Bank Name : **SBI ACCOUNT**
A/c No. : **31481336850**
Branch & IFS Code : **BIBLE HOUSE & SBIN0002788**

Company's PAN : **CMRPS1089L**

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

for A A B ENGINEERING

A A B ENGINEERING SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. Date Sign.

INWARD
Inward No. 356 Dt: 28-1-21
MRN No. 6806 Dt: 05/00
Received By: Ch. Gnaneshwar Sign:
G.V. Discovery Center Pvt. Ltd.

Purchase Order

 09-Jan-21 12:58:12 PM

73684
09.01.21 11:04:30

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
A.A.B. Engineering, D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad - 500 003.	**Doc No**	73684	13144
	Doc Date	09-01-2021	
GSTIN 36CMRPS1089L1Z4 040-27547970	**Quote No**	NIL	
040-27538805 9959777886/9959997132	**Quote Date**	22-05-2020	
	SupplyType	Supply	

Kind Attn : Mr. Mastan/Mr. Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test equipment*	1.00	1,650.00	0.00	18.00	1,947.00
	Rupees : One Thousand Nine Hundred Fourty Seven Only.				**Total Order Value . . .**	**1,947.00**

Terms and Conditions :-

Specification / Brand	Slump cone test 38x38x42, local made
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 . Phone.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for slump test 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 ***A.A.B. Engineering,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	08.01.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13144
Material required before date:	Urgent	ID No.	62972

No	Description	Size	Quantity	Units	Inward No	Date
1	slumpcone apparatus.	STD	01	NO's		
2						
3						
4						
5						
6						
7	5					

73684

Remarks: For slumcone test at the time of concrete purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narendra rao
Sign.& Date	08.01.2021	Sign. & Date	08.01.2021

APPROVED 09 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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