PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	73928	PO / WO Date.	18-01-21
Supplier Name	G.P BUILDCON MATERIALS	PO/WO amount	16,874-00
Firm/Company	G V Discovery Center Pvt Ltd	Project	119,191 Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/497	22-01-21	16,874-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,874-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88086	☑ 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:	16,874-00
Amount E – PO / WO value:	16,874-00
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	**15-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		11/2/21					

APPROVED
12 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/20-21/497	**22-Jan-2021**
Delivery Note	
Buyer's Order No.	Dated
73928	**22-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
DIRECT	**MGROAD**

Buyer
GV DISCOVERY CENTER PVT LTD
5-4-187/3&4,2ND FLOOR
SOHAM MANSION
MGROAD,SECUNDERABAD
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Contact person : MR PRABHAKAR

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOL 26 D** *SLNO:91000647*	9015	**1 NOS**	9,123.00	NOS	**9,123.00**
2	**GR 500 Professional Levelling Staff**	90178090	**1 NOS**	3,022.00	NOS	**3,022.00**
3	**BT 160 Professional Tripod**	90179000	**1 NOS**	2,155.00	NOS	**2,155.00**
						14,300.00
	CGST @ 9 %			*9*	%	**1,287.00**
	SGST @ 9 %			*9*	%	**1,287.00**
	Total		**3 NOS**			**₹ 16,874.00**

INWARD No: T1204 Date: 09/02 Sign: [signature]
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9015	9,123.00	9%	821.07	9%	821.07	1,642.14
90178090	3,022.00	9%	271.98	9%	271.98	543.96
90179000	2,155.00	9%	193.95	9%	193.95	387.90
Total	**14,300.00**		**1,287.00**		**1,287.00**	**2,574.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Four Only**

INWARD
Inward No. 361 Dt: 01/02/21
MRN No. 88086 Dt: 10:30
Received By: Ch. Ganeshwrg Sign: [signature]
GV Discovery Center Pvt. Ltd.

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS
[signature]
G.P. BUILDCON MATERIALS Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

73928
16.01.21 10:36:44

 21-Jan-21 1:08:33 PM Or

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			
G.P.Buildcon materials	**Doc No**	73928	13145
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	15-07-2019	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9501 - Tools - Auto Level - NA - nos *GOL 26 D*	1.00	14,300.00	0.00	18.00	16,874.00
				Total Order Value . . .		**16,874.00**

Rupees : Sixteen Thousand Eight Hundred Seventy Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of as per quotation dated-15-7-19, Auto level BOCSH, working range up to 100 meters along with the Staff of 5 meters and the, stand.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year manufacturing on Auto level
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications, damage is in suppliers account, above order is for site use, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ______________________

Date : __/__/____

 18-Jan-21 5:04:20 PM Original / Office Copy / Purchase Div.Copy

Purchase Order

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			
G.P.Buildcon materials	**Doc No**	73928	13145
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	15-07-2019	
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Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications, damage is in suppliers account, above order is for site use, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name :

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	12.01.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13145
Material required before date:	Urgent	ID No.	63057

No	Description	Size	Quantity	Units	Inward No	Date
1	Auto level Equipment	STD	01	NO's		
2						
3						
4						
5						
6						
7	5					

73928

Remarks: For site levelling purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	12.01.2021	Sign. & Date	12.01.2021

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

APPROVED
13 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE