

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker				
PO/WO no.	73991	PO / WO Date.	20/1/21				
Supplier Name	S. R. R. Mishra	PO/WO amount	13275				
Firm/Company	UNDC	Project	Synergy				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	0619	9/2/21	13276				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			13276				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88552	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges			Hand charges	24			
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				13300			
Amount E – PO / WO value:				13276			
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		25/2/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21	18/2					

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/-

0619



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, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

To
M/s.

G.V. DISCOVERY
Center Pvt Ltd

R.N.G. Secbad

Site :

LL/RR Truck No. :

CASH / CREDIT INVOICE



Invoice No. : 0619

Date : 9/2/21

D.C. No. :

Date :

P.O. No. : 73991

Date : 20/1/21

Customer's GST No. :

36AAHCG4940K1ZG
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	10	NO Jata Chumba	7302	18%	630/-	6300/-
②	10	NO Jata SHOVEL	7302	18%	375/-	3750/-
③	10	NO PUL Gampa Bil	3926	18%	120/-	1200/-
						11,250/-
						1013/-
						1013/-
						13,276/-
						24/-
						1



CST
SST

9/-
9/-

INWARD
Inward No: 372 Dt: 10/02/21
MRN No: 88552 Dt: 11:30
Received By: [Signature] Sign: [Signature]

Rupees

GST No. : 36AEPPP5662Q1ZF

Pvt. Ltd

Subject to Secunderabad Jurisdiction

- Goods once sold will not be taken back or exchanged.
- 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

[Signature]

Authorised Signatory

TOTAL

13300/-

Purchase Order

Page(s) 1 Of 1

21-01-2021 2:27:04 PM

Orig



73991

16.01.21 10:36:45

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
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

Doc No 73991 13149

Doc Date 20-01-2021

Quote No Nil

Quote Date 23-12-2020

SupplyType Supply

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9566 - Tools - Shavels - other - nos	10.00	375.00	0.00	18.00	4,425.00
2 9513 - Tools - Crowbar - other - nos	10.00	630.00	0.00	18.00	7,434.00
3 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	120.00	0.00	18.00	1,416.00
Total Order Value . . .					13,275.00

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification / 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. .

Penalty For Delay Nil

Transportation 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 Site concreting 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

Company Name:		GVDC		Date:		16.01.2021	
Site & Phase :		SYNERGY 119,191		Time:		15:00 Hrs	
				Req. No.		13149	
Material required before date:			Urgent		ID No.		63134
No	Description	Size	Quantity	Units	Inward No	Date	
1	GUM BOOTS	STD	10	Nos			
2	Shovel	STD	10	Nos			
3	Crow Bar	STD	10	Nos			
4	Safety Shoes	8	01	Nos			
5	Safety Shoes	10	01	Nos			
6	PVC Ghampa	STD	10	Nos			
7							
Remarks: For Site use purpose.							
Prepared By:		G Rajesh Babu		Approved by			
Sign. & Date		16.01.2021		Sign. & Date			

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


APPROVED BY
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR