

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/21	Prepared by:	NEHA
PO/WO no.	74399	PO / WO Date.	3/2/21
Supplier Name	Naveen Metal vdyog	PO/WO amount	51,389/-
Firm/Company	Gvsh productions	Project	
Sl. No.	Bill No.	Bill Date	sy no. 197 to 201
1	276	09/2/21	Bill amount
2			51,676/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN
1.				☒ Yes ☐ No
2.			88530	☐ 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:

Amount E - PO / WO value:

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 / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

20/2/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/2/2021	18/2	18 FEB 2021				

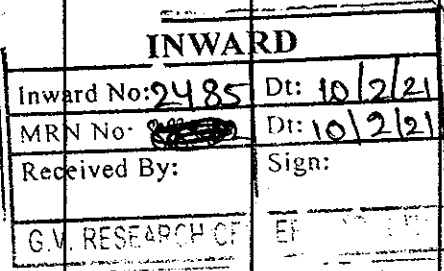
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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/-.

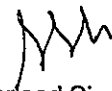
NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>GTVSH PRODUCTIONS FACILITIES PVT. LTD.</u> <u>TURKAPALLY,</u> <u>HYDERABAD</u> Phone _____ Fax _____ GST No. <table border="1" style="display: inline-table; width: 150px; height: 20px; vertical-align: middle;"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>																						Invoice No. : <u>276</u> Date : <u>09/02/21</u> P. O. No. & Date : <u>74399/16333 8</u> <u>03/02/21</u> D. C. No. : _____ Date : _____ Desp. Through : <u>TS-10-UB-8387</u>	

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7313	BARBED WIRE (20)	654 kgs	₹ 61/- per kg.	39894 = w
7217	WIRE (2)	50 kgs	₹ 78/- per kg.	3900 = w
"E" WAY BILL NO: <u>101300073311</u> 				
 <u>MRN no: 88530</u>				
SUB TOTAL				43794 = w
SGST @ 9 %				3941 = w
CGST @ 9 %				3941 = w
IGST @				—
G. TOTAL				51676 = w

BANK : UNITED BANK OF INDIA Branch : M. G. Road, Secunderabad. A/c. No. : 0625210318512 IFSC Code : UTBioSEC813 Rupees <u>Fifty One thousand Six hundred and</u> <u>Seventy Six Only</u>	For NAVEEN METAL UDYOG  Authorised Signatory
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1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours. 2. Interest will be charged @ 18% per annum if payment is not made within 30 days. 3. Our responsibility ceases no sooner goods are handed over to the carrying agency. 4. Payment strictly by Account Payees Cheques only. 5. Subject to Secunderabad Jurisdiction only.	E & O. E.
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Purchase Order

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06-02-2021 12:59:38



74399

29.01.21 12:34:13

From Company : **GVSH Production facilities Pvt Ltd**

GST No. : .

Supplier DetailsNaveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.GSTIN 36AGOPD8982C1Z4
66382026.

27712497.

9246297667

Doc No	74399	163338
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	18-03-2015	
SupplyType	Supply	

Kind Attn : **Mr.Surpat Singh Dugar/ Nikil Dugar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6008 - Miscellaneous - Barbed wire - other - kgs Approx.Bundles 13 nos of each 50 kg. 12 x 14	650.00	61.00	0.00	18.00	46,787.00
2 6024 - Miscellaneous - GI -Wire - other - kgs 16 g	50.00	78.00	0.00	18.00	4,602.00
Rupees : Fifty One Thousand Three Hundred Eighty Nine Only.					
Total Order Value . . .					51,389.00

Terms and Conditions :-

Specification / Brand	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Sy no 197 to 201 Shameerpet Phone.
Penalty For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for Sy.no.197 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **GVSH Production facilities Pvt Ltd**

Authorised Signatory

Name : _____

1
09/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Date : ____/____/____

CVSN

LIVE

Requisition Form

Company Name: <u>GVRO</u>		Date: 02.02.2021					
Site & Phase : <u>INNOPOLIS Sy No. 197</u>		Time: 15.30					
Supplier		Req. No. 163338					
Material required before date:		ID No. 63594					
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Barb wire-12X14 Gauge	50kgs	13	Bundles			
2	GI Wire-16 gauge <u>74399</u>	50kgs	01	Bundles			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For Sy.no:197 purpose.							
Prepared By		MOUNIKA		Approved by		SOHAM MODI	
Sign.& Date		02.02.2021		Sign. & Date		02.02.2021	

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

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03-02-2021 1:56:48 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4
66382026.

27712497.

9246297667

Doc No	74399	163338
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	18-03-2015	
SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					51,389.00

Rupees : Fifty One Thousand Three Hundred Eighty Nine Only.

Terms and Conditions :-

Specification / All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.

Payment Terms After Delivery & Production of bill

Tax Included in above prices

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for Sy.no.197 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

Accepted the above Terms And Conditions
For **Naveen Metal Udyog**

Name : _____

Name : _____

Date : __/__/__