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 udyog	PO/WO amount	51,389/-
Firm/Company	GVSH productions	Project	sy no. 197 to 201
Sl. No.	Bill No.	Bill Date	Bill amount
1	276	09/2/21	51,676/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,676/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88530	□ 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:	51,676/-
Amount E – PO / WO value:	51,389/-
Amount F – Difference (A – E): GST-18%	287/-
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	20/2/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 18 FEB 2021				
Date	16/2/2021	18/2	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/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.
E-mail : nmuhyd@yahoo.co.in

M/s. GVSH PRODUCTIONS FACILITIES PVT. LTD.
TURKAPALLY,
HYDERABAD

Phone ______ Fax ______

GST No.

Invoice No. : 276 Date : 09/02/21

P. O. No. & Date : 74399/163338
03/02/21

D. C. No. : Date :

Desp. Through : TS-10-UB-8387

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7313	BARBED WIRE 20	654 kgs	@ 61/- per kg.	39894=00
7217	WIRE 2	50 kgs	@ 78/- per kg.	3900=00

"E" WAY BILL NO:
101300073311

INWARD
Inward No: 2485 Dt: 10/2/21
MRN No: [illegible] Dt: 10/2/21
Received By: Sign:
G.V. RESEARCH CE...

MODI PROPERTIES ... SEC'BAD
INWARD
No: 1297
Date: 11/02/2021
Sign:

MRN no: 88530.

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Fifty One thousand Six hundred and Seventy Six Only

SUB TOTAL	43794=00
	—
SGST @ 9 %	3941=00
CGST @ 9 %	3941=00
IGST @	—
G. TOTAL	51676=00

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.

For **NAVEEN METAL UDYOG**

Authorised Signatory

 06-02-2021 12:59:38

Purchase Order

74399
29.01.21 12:34:13

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

G S T No. : .

Supplier Details

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

GSTIN 36AGOPD8982C1Z4 27712497.
66382026. 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.
Penality 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 : 09/02/2021

Accepted the above Terms And Conditions

For *Naveen Metal Udyog*

Name : ____________

Date : __/__/__

GVSN

~~GVRC~~

Requisition Form

Company Name:	GVRC	Date:	02.02.2021
Site & Phase :	INNOPOLIS Sy No. ~~197~~ 197 to 201	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 74399	50kgs	01	Bundles		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Sy.no:197 purpose.

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	02.02.2021	Sign. & Date	02.02.2021

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

Estimate/Draft PO

 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.	**Doc No**	74399	163338
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497. 66382026. 9246297667	**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
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
					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
Penality 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

T. Bhas

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Naveen Metal Udyog***

Name : ____________ Name : ____________ Date : __/__/____