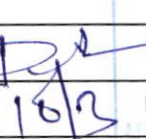
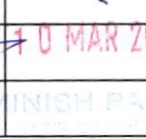


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75038	PO / WO Date.	22/02/2021				
Supplier Name	Naveen Metal Udyog	PO/WO amount	Rs. 26,054/-				
Firm/Company	G V Discovery Center PVT LTD	Project	119,191 Synergy Square 1				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	312	27/02/2021	Rs. 26,054/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,054/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	312	27/02/2021	89508	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 26,054/- ✓				
Amount E – PO / WO value:			Rs. 26,054/-				
Amount F – Difference (A – E):			-				
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		13/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/3/21	10/3	10/3				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

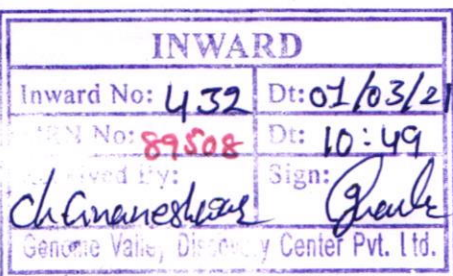
GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDITPhone : 27712497
40042626**NAVEEN METAL UDYOG**

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

E-mail : nmuhyd@yahoo.co.in

M/s. <u>G.V. DISCOVERY CENTER PVT. LTD.</u> <u>M. G. ROAD,</u> <u>SECUNDERABAD</u>	Invoice No. : 312 Date : <u>27/02/21</u>
Phone _____ Fax _____	P. O. No. & Date : <u>75038</u>
GST No. <u>36AHCG4940K1ZC</u>	D. C. No. : _____ Date : _____
	Desp. Through : <u>TS-10-UB-8387</u>

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7208	Sheets	3 Nos.	₹ 7360/- 9	22,080.00
				
				
SUB TOTAL				22080.00
SGST @ 9%				1987.20
CGST @ 9%				1987.20
IGST @				—
G. TOTAL				26054.40

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

Rupees Twenty Six thousand and fifty four

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

Purchase Order



75038

22.02.21 11:30:39

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22-02-2021 17:24:33

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

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

GSTIN 36AGOPD8982C1Z4
66382026.

27712497.

9246297667

Doc No	75038	13172
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	08-01-2020	
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 8087 - Steel - other - MS Sheet - NA - sft 8' x 4' x 4mm thick - 03 sheets	96.00	230.00	0.00	18.00	26,054.40
Total Order Value . . .					26,054.40

Rupees : Twenty Six Thousand Fifty Four and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** Items shall be of 1st quality.**Payment Terms** Within 7days of delivery of all materials & 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 Cost** 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 use.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

41
23/02/2021

Name :

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Date : _/_/_

Requisition For

Company Name:		GVDC		Date:		20-2-2021	
Site & Phase :		SYNERGY 119,191		Time:		17:00	
				Req. No.		13172	
Material required before date:		Urgent		ID No.		64148	
No	Description	Size	Quantity	Units	Inward No	Date	
1	4 Sheets - M.L.	4'X8'	4 3	Nos			
2	Sintex Box	18"x 20"	2	Nos			
3	Sockets	16 A	05	Nos			
4	Surf Excel Box	16A	05	Nos			
5							
6							
7							
8							
9							
10							
Remarks: FOR Site Borewell Connection work purpose							
Prepared By		G Rajesh Babu		Approved by			
Sign. & Date		20-02-21		Sign. & Date		[Signature]	

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

