

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10114**
Ref.: **2056 dt. 20-Oct-2020**

Dated : 19-Nov-2020

Party's Name: **SUP-Sree Mahaveer Engg.& Electricals**
5-5-89&89/1,Sara Iron Market,Ranigunj,Secunderabad
GSTIN/UID : **36AYMPS1825R1ZJ**
PAN/IT No :

Particulars	Amount
Plumbing GST 18%	2,250.00
Input CGST 9%	202.50
Input SGST 9%	202.50
	₹ 2,655.00
On Account of : Being amount credited to Sree Mahaveer Engg.& Electricals towards purchase of PVC Pipe against vide bill no:2056 inv dt:20.10.2020 po.no:71119 po.dt:09.10.2020 scan id:55520 Amount (in words) : Indian Rupees Two Thousand Six Hundred Fifty Five Only	

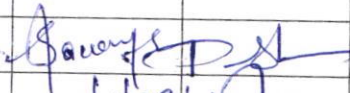
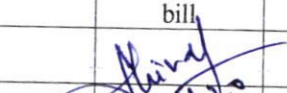
for SUP-Sree Mahaveer Engg & Electricals

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71119		PO / WO Date.		9/10/20	
Supplier Name		Sree Mahaveer Engg & Electricals		PO/WO amount		2,655	
Firm/Company		GNDCL		Project		GNDCL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2056	20/10/20		2,655			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,655	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84604	☒ 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:						2,655	
Amount E – PO / WO value:						2,655	
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/11/20				13/11/20		

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

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com Buyer G V DISCOVERY CENTER PVT LTD 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road, Secunderabad 8919278620 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Invoice No.	Dated
	2056	20-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	71119	9-Oct-2020
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4" Krishi Hose Supreme	39173290	15.0000 Kgs	150.00	Kgs	2,250.00
	CGST Output @ 9%				9 %	202.50
	SGST Output @ 9%				9 %	202.50
Total			15.0000 Kgs			₹ 2,655.00

INWARD	
Inward No. 98	Dt: 22/10
MRN No. 84604	Dt: 20/10/20
Received By: B. Basu Raj	Sign: .
G. V. D.	Pvt. Ltd.



Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Five Only

E. & O.E

Declaration

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

TERMS & CONDITIONS:-

1. Our risk & responsibility ceases on delivery of the goods to the carrier.

2. Goods once sold will not be taken back under any circumstances.

3. Note: Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : State Bank of India.

A/c No. : 36782706609

Branch & IFS Code : Ranigunj, Secunderabad & SBIN0003032
for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

06-11-2020 12:09:42 PM



71119

08.10.20 5:21:49

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500005
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Doc No	71119	13054
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	08-03-2019	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7375 - Plumbing - other - PVC Pipe - NA - nos flat pipe 4" 15 kgs approx	1.00	2,250.00	0.00	18.00	2,655.00
Total Order Value . . .					2,655.00

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-**Specification / Brand** 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 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 dewatering use 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 **Sree Mahaveer Engg. & Electricals**

Name : _____

Date : __/__/__

Requisition For

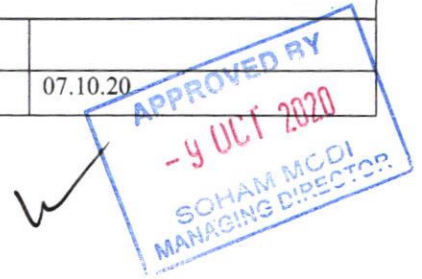
Company Name:		GVDC		Date:		07-10-2020	
Site & Phase :		SYNERGY 119,191		Time:		10:30	
Supplier				Req. No.		13054	
Material required before date:			Urgent		ID No.		60526

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat Pipe	04' dia	100	Mts		
2	7" dia					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR DEWATERING USE PURPOSE.

Prepared By		Nidhi		Approved by			
Sign. & Date		07.10.20		Sign. & Date		07.10.20	

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



State Name : Telangana, Code : 36

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/11/20.		Prepared by:	D.SOWMYA			
PO/WO no.	71343		PO / WO Date.	16/10/20			
Supplier Name	Global Safety Solutions		PO/WO amount	1,770.			
Firm/Company	G.V Discovery Center Pvt Ltd.		Project	GNDC			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	1318		24/10/20	1,575			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):					1,575		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1318	24/10/20	8463	☒ 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:					1,575		
Amount E - PO / WO value:					1,770.		
Amount F - Difference (A - E): GST-18%					195/-		
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			7.11.2020				
Remarks: short bill rate difference in po and bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>				<i>[Signature]</i>		
Date	6/11/20				13/11/20		

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

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Invoice No.

1318

Dated

24-Oct-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

G.V. Discovery Center Pvt Ltd
5-4-187/3&4, IIRD Floor, Soham Mansion
MG Road, Secunderabad-500003, TS
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer's Order No.

71343-13065

Dated

16-Oct-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Eva Shoes	64011010	5 %	15 prs	100.00	prs		1,500.00
	CGST@2.5%				2.50	%		37.50
	SGST@2.5%				2.50	%		37.50
Total				15 prs				₹ 1,575.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64011010	1,500.00	2.50%	37.50	2.50%	37.50	75.00
Total	1,500.00		37.50		37.50	75.00

Tax Amount (in words) : INR Seventy Five Only

Company's PAN : AAOFG9573A

Declaration

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

Company's Bank Details

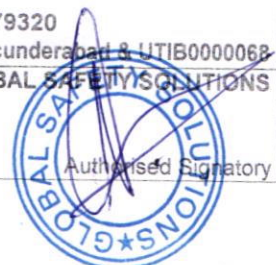
Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS



This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088

**GSS****GLOBAL SAFETY SOLUTIONS**

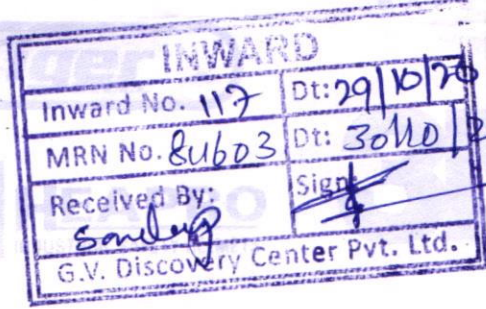
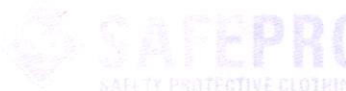
Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *M/s. G.V. Discovery Centre
Pvt Ltd.*No. **1318**Date *24/10/20*Against your order No. *71343-13065*Date *16/10/20*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Concrete Shoes</i>      	<i>15 prs</i>	<i>100/-</i>		

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

Page(s) 1 Of 1

16-10-2020 4:35:42 PM

Origin:



10.10.20 12:34:48

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

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	71343	13065
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	14-09-2019	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6124 - Miscellaneous - Conceret Shoe - Others - pair 8,9 NO	15.00	100.00	0.00	18.00	1,770.00
Total Order Value . . .					1,770.00

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand 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 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 Labour use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Bill - 1318 - 24/10/20 - 1525

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : _/_/

Requisition For

Company Name:		GVDC		Date:		13-10-2020	
Site & Phase :		SYNERGY 119,191		Time:		17:54	
Supplier				Req. No.		13065	
Material required before date:			Urgent		ID No.		60744
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gum boots (For Labour)	08,09	15	pairs			
2							
3							
4							
5							
6							
7							
8							
10							
Remarks: FOR LABOURS PURPOSE.							
Prepared By		Nidhi		Approved by			
Sign. & Date		13.10.20		Sign. & Date		13.10.20	

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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