PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/4/21	Prepared by:	MOUNIKA
PO/WO no.	76034	PO / WO Date.	31/3/21
Supplier Name	Sree sunil Enterprises	PO/WO amount	33,040/-
Firm/Company	GVPC	Project	Gennopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1013	31/3/21	33,040/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,040/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91055	□ 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:	33,040/-
Amount E – PO / WO value:	33,040/-
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	14/4/21	14/4					

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

Cell : 93970 44443
80748 89813

SREE SUNIL ENTERPRISES

DEALERS : Bolts, Nuts, Screws, Washers

Manufacturers : ANCHOR FASTNERS, Hitech Rods, Universal Clamps & A. C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, 1st Floor, B.S. Complex, Opp. to Hyderabad Trade, Ranigunj, Secunderabad - 500 003.

No. **1013**

Date 31/3/21

M/s. GV discovery center pvt ltd Secbad

Challan No. ______ Dt. ______ Order No. 76034/13199 Dt. ______

Under G. R. No. ______ Dt. ______ Transport ______

Contain ______ Party's GST No. 36AAHCG4940K1ZC Phone 8977633106

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	P.
	GI				
7318	16x100 Bolt/Nut	1000 Pcs	28/-	28000	0

INWARD
Inward No: 514 Dt: 8/4/2021
MRN No: 21055 Dt:
Received By: Sign:
Genuine Valley Discovery Center Pvt. Ltd.

514
08/04/2021.

TOTAL	28000	0
P & F		
SGST @ 9%	2520	0
CGST@ 9%	2520	0
IGST @ 18 %		
GRAND TOTAL	33040	0

INWARD
No. 76475
Date 12/4
...PROPERTIES PVT. LTD. SEC'BAD

8977633106

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936 IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

Authorised Signatory

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction only.

Requisition Form

Company Name:	GVDC	Date:	27.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13199
Material required before date:	28.03.2021	ID No.	G5024

No	Description	Size	Quantity	Units	Inward No	Date
1.	Nut bolts	16MMX100MM	1000	Nos	28/5 +18/	
2.						
3.			PO			
4.			76034			
5.	29/03/2021					
6.						
7.						

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Note :- For Labour Quarters purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	27.03.2021	Sign. & Date	

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

APPROVED BY
27 MAR 2021
K. NARSINGA RAO
Project Manager

Purchase Order

 31-03-2021 10:32:50 AM Origi

76034
30.03.21 4:51:31

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	76034	13199
Doc Date	31-03-2021	
Quote No	NIL	
Quote Date	31-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs *16MM X 100MM*	1,000.00	28.00	0.00	18.00	33,040.00

Total Order Value . . . 33,040.00

Rupees : Thirty Three Thousand Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On delivery and installation
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	119, 191 Synergy Square 1 Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for Labour Quarters purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 31/03/2021

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ____________

Date : __/__/____