PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75698	PO / WO Date.	29/03/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 12,129/-
Firm/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	44	05/04/2021	Rs. 12,735/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,735/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	44	05/04/2021	90971	☑ 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. 12,735/-
Amount E – PO / WO value:				Rs. 12,129/-
Amount F – Difference (A – E):				Rs. 606/-

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	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 APR 2021				
Date	16/4	16/4					

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. 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/-

TAX INVOICE ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 44	Invoice Date : 05-04-2021

G V DISCOVERY CENTER PVT LTD	P.O No. : 75698 DATED 29/03/2021
5-4-187/3&4,IIND FLOOR,SOHAM MANSION	D.C No. :
M G ROAD,SECUNDERABAD	Vehicle No : AP29U6485
Pin No : 500 003	Transporter :
Telangana	L.R No. :
GSTIN : 36AAHCG4940K1ZC	Payment Due Date : 05-04-2021
Phone :	

Delivery address : 119,191 SYNERGY SQUARE 1,GENOME VALLEY,TURKAPALLY

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 31x30x3mm	721699	116.00		55.25	6409.00	9.00	9.00		7562.62
2	M S FLAT 32x3mm	721114	89.00		49.25	4383.25	9.00	9.00		5172.23
	TOTAL		205.00			10792.25				12734.86

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76319 Date 8/4/21 Sign.

Invoice Amt in words : Twelve Thousand Seven Hundred Thirty Five Rupees Only

Bank Details :	
HDFC BANK	Gross Amount 10,792.25
ACCOUNT NO. 00428620000165	Add : CGST 971.30
BRANCH: S D ROAD,SECUNDERABAD	Add : SGST 971.30
IFSC CODE: HDFC0000042	Add : IGST
	TCS @ 0.10%
	Round Off Amount 0.15
	Total Amount : 12,735.00

INWARD
Inward No 506 Dt: 06/04/2
MRN No: 90921 Dt: 8'36
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Customer's Signature

Terms & Conditions :-

1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
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 / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   29-03-2021 14:55:00

75698
15.03.21 12:26:21

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

Supplier Details			
Shah Traders	**Doc No**	75698	13182
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	18-03-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *25 lengths*	112.50	55.25	0.00	18.00	7,334.44
2	8014 - Steel - other - MS Flat Patti - other - kgs *1 1/4" x 3mm - 15 lengths*	82.50	49.25	0.00	18.00	4,794.49
					Total Order Value . . .	**12,128.93**

Rupees : Twelve Thousand One Hundred Twenty Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 4.5kgs & sl.no. 2- 5.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for West side compound wall fabrication purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 29/03/2021

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________

Date : __/__/____

Company Name:	GVDC	Requisition Form	
Site & Phase :	Gennopolis	Date:	17.03 2021
		Time:	10.30
Material required before date:	20.03.2021	Req. No.	13182
		ID No.	64935

No	Description	Size	Quantity	Units	Inward No	Date
1	Welding Rods	std	08	packets		
2	Cutting wheels 75697	14"	10	Nos		
3	Cutting wheels	4"	50	Nos		
4	Grinding wheels	4"	30	Nos		
5	3/4" L Angles x 3mm. S.T 75698	6 meters	25	Nos	- 55.25+18%. - 4.5 kg/L.	
6	1/4"X3mm Flat patti S.T	6meters	15	Nos	- 49.25+18%. - 5.5 kg/L.	
7	40X75X2 mm sq pipes - D.T.	6meters	135	Nos		
8	40x60 x 2mm sq Rect: pipe	=>63.115+18%.	-wt: 20 kgs./L.			

Note :- For West side compound wall fabrication purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	17.03.2021	Sign. & Date	

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

17 MAR 2021

75701

APPROVED BY
1 7 MAR 2021
K. NARSINGA RAO
Project Manager

Estimate/Draft PO

 18-03-2021 15:06:02 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	75701	13182
	Doc Date	18-03-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	18-03-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8053 - Steel - other - MS Rect. Pipe - other - kgs *40mm x 60mm x 2mm thick - 135 lengths*	2,700.00	63.12	0.00	18.00	201,084.39
			Total Order Value . . .			**201,084.39**

Rupees : Two Lakh(s) One Thousand Eighty Four and Paise Thirty Nine Only.

→ P.O. no: 75698 - 12,128-93

→ P.O. no: 75697 - 6,591.48

Total Amt: 2,19,804-80

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 20 kgs per length - 20'. weighment slip must be attached.
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for West side compound wall fabrication work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Checked

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Naidu
18/3/21

P.T.O

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______________ Name : ______________ Date : __/__/____

...tion Form

Estimate/Draft PO

 18-03-2021 15:06:02 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details				
Shah Traders		**Doc No**	75698	13182
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.		**Doc Date**	18-03-2021	
		Quote No	Nil	
GSTIN 36ADVPS0266J1ZW	66388461	**Quote Date**	18-03-2021	
66382045	9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

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	Total Order Value . . .					**12,128.93**

Rupees : Twelve Thousand One Hundred Twenty Eight and Paise Ninty Two Only.

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Warranty	Nil
Advance Paid	Nil
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. [signature] 18/3/21

P.T.O

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name :

Draft PO for Approval

Name : ____________

Accepted the above Terms And Conditions
For *Shah Traders*

Date : __/__/____