

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3.5.21		Prepared by:		T Bhasker	
PO/WO no.		76664		PO / WO Date.		23/4/21	
Supplier Name		Pangul Singh		PO/WO amount		244	
Firm/Company		WOC		Project		Impdij	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	85	24/4/21	244				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			244				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			71544	☒ 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:			244				
Amount E – PO / WO value:			244				
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			7/5/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3.5.21						

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/-

(ORIGINAL FOR RECIPIENT)

Buyer
GV Discovery Center Pvt Ltd
5-4-187/3&4, 11nd Floor,
Soham Mansion, M G Road
Secunerabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	Dated	
PS/21-22/ 85	24-Apr-2021	
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	Credit	
Buyer's Order No.	Dated	
76664	23-Apr-2021	
Despatch Document No.	Delivery Note Date	
Invoice	24-Apr-2021	
Despatched through	Destination	
Self	Thurkapally	

[illegible]

E. & O.E

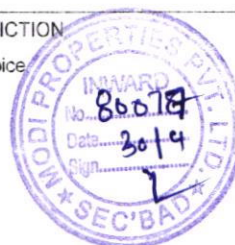
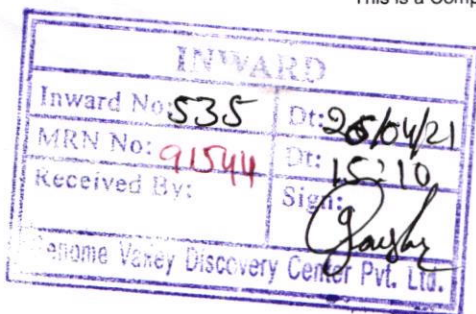
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	207.00	9%	18.63	9%	18.63	7.26
99		9%		9%		
99		14%		14%		
Total	207.00		18.63		18.63	7.26

for Praful Sanitary

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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

23-04-2021 2:49:54 PM

0



16.04.21 1:14:52

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	76664	13213
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7069 - Plumbing - GI - Nipple - other - nos 1/2 x 4"	15.00	17.25	20.00	18.00	244.26
Total Order Value . . .					244.26

Rupees : Two Hundred Fourty Four and Paise Twenty Six Only.

Terms and Conditions :-**Specification /** 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site curing s 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 **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVDC		Date:	20 04 2021	
Site & Phase :		Gennopolis		Time:	10 30	
				Req No	13213	
Material required before date:		urgent		ID No.	65593	

No	Description	Size	Quantity	Units	Inward No	Date
1.	curing pipes 76663	3/4"	06	Nos		
2.	G.I nipple 76664	1/2"X4"	15	Nos		
3.	Pipe wrench spanners	300 mm	2	nos		
4.						
5.						
6.						
7.						

N : - For site curing use purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign. & Date	20.04.2021	Sign. & Date	

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

APPROVED BY
20 APR 2021
K. NARSING RAO
Project Manager