

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/5/21		Prepared by: T. Bhasi	
PO/WO no. 76703		PO / WO Date. 24/4/21	
Supplier Name Shri Shree Mahesh		PO/WO amount 1475	
Firm/Company CUDC		Project 2nd party	
Sl. No.	Bill No.	Bill Date	Bill amount
1	466	30/4/21	1475
2			1
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	
1.				1475 DC matches MRN
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount E - PO / WO value:

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 / WO?

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

4/6/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accor Mana
Sign:							
Date	27/5/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match, please use additional sheets if quantity of bill is more than one.

Dated
30-Apr-2021
Mode/Terms of Payment

Other Reference(s)

Dated
24-Apr-2021

Delivery Note Date	
--------------------	--

Destination

Terms of Delivery

3V Discovery Center Pvt. Ltd.

M.G Road, Secunderabad

3STIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Amount Chargeable (in words)

E & O.F

INR One Thousand Four Hundred Seventy Five Only

Tax Amount (in words) : INR Two Hundred Twenty Five Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 112105501160

Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorized Signatory

This is a Computer Generated Invoice

INWADD

Purchase Order



76703

16.04.21 1:14:53

Page 1 of 1

24-04-2021 2:22:25 PM

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 DetailsShakti Machine Tools Hardware & Electricals
3-7, MG Road, Beside ICICI Bank, Secunderabad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

21002491

8374457644

Doc No	76703	13214
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	02-06-2017	
SupplyType	Supply	

nd Attn : **Mr.Shivang Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
9550 - Tools - Machine Blade - other - nos Rod Cutting Blade 4"	50.00	25.00	0.00	18.00	1,475.00
Total Order Value . . .					1,475.00

Words : One Thousand Four Hundred Seventy Five Only.

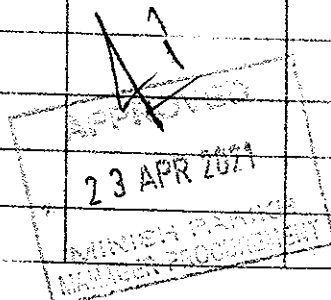
Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Price	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	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 rectangular box to support glazing and acp work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	GVDC	Date:	20.04.2021
Location & Phase:	Gennopolis	Time:	16.30
Material required before date:	urgent	Req. No.	13214
		ID No.	65591

Description	Size	Quantity	Units	Inward No	D
M.s flat patti 6m Lengths	1 1/4" X 6MM	10	NOS		
Cutting blade	4"	2	packets		



:- For front compound wall fabrication use purpose

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

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

