PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/06/2021	Prepared by:	A. VijayKumar
PO/WO no.	75701	PO / WO Date.	30-03-21
Supplier Name	Shiv Shakti Steel Tubes	PO/WO amount	178317.94
Firm/Company	GV Discovery center Pvt LTD	Project	119,191 Synergy square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	JDM/21358	30/03/21	1,82,930.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			182930-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	JDM/21358	30/03/21	90890	☑ 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:	182930.00
Amount E – PO / WO value:	178317.94
Amount F – Difference (A – E): GST-18%	4612.06

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	28/06/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	AVijayKumar		23 JUN 2021				
Date	23/06/21						

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/-

TAX INVOICE

Printed on 30-Mar-21 at 13:0

SHIVSHAKTI STEEL TUBES
Regd.Off: # 5-2-199 To 200/4, Distillery Road
Ranigunj, Secunderabad - 500003
Godown : Shed No D - 46 & D - 47, Phase - V
IDA, Jeedimetla, Medchal - Malkajgiri
Hyderabad-500015
GSTIN/UIN: 36AAOFS6315A1ZB
State Name : Telangana, Code : 36
Contact : 9246538038 / 9849074178 / 8008720745
E-Mail : shivshaktisteeltubes@gmail.com

Consignee (Ship to)
V DISCOVERY CENTERS PRIVATE LIMITED
THURKAPALLY SHAMEERPET
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Contact : 9347492517

Buyer (Bill to)
V DISCOVERY CENTERS PRIVATE LIMITED
4-187/3 and 4, 2nd, Soham Mansion, M G Road,
Secunderabad,
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Contact : 9347492517

Invoice No. **JDM/21358**	e-Way Bill No.	Dated **30-Mar-21**	
Delivery Note		Mode/Terms of Payment	
Buyer's Order No. **75701**		Dated **30-Mar-21**	
Dispatch Doc No.		Delivery Note Date	
Dispatched through **BY ROAD**		Destination **THURKAPALLY SHAMEERPET**	
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP24T7524**	
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
60X40X2.0MM"APOLLO" *135 PCS*	7306	**2,490.00 Kgs**	60.50	Kgs		**1,50,645.0**
FREIGHT CHARGES						**3,880.0**
HAMALI CHARGES						**500.0**
CGST						**13,952.2**
SGST						**13,952.2**
ROUND OFF						**0.5**
Total		**2,490.00 Kgs**				**1,82,930.0**

500
90890
30/3/21
5118
K. Sadhiq

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81434
Date 2410
Sign

Amount Chargeable (in words)
INR One Lakh Eighty Two Thousand Nine Hundred Thirty Only
E. & O.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amour
7306	1,55,025.00	9%	13,952.25	9%	13,952.25	27,904.5
Total	**1,55,025.00**		**13,952.25**		**13,952.25**	**27,904.5**

Tax Amount (in words) : **INR Twenty Seven Thousand Nine Hundred Four and Fifty paise Only**

Company's Bank Details
Bank Name : **HDFC Cash Credit**
A/c No. : **00422790001334**
Branch & IFS Code : **S.D.Road, Paradise Circle, Secunderabad & HDFC0000042**

Company's PAN : **AAOFS6315A**

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

for SHIVSHAKTI STEEL TUBES
SHIVSHAKTI STEEL TUBES SEC'BAD
Authorised Signato

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 30-03-2021 10:28:02

75701
16.03.21 12:29:46

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Shiv Shakti Steel Tubes 5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad. **GSTIN** 36AAOFS6315A1ZB 66330148. 66568554/ 66330148 9246538038	**Doc No**	75701	13182
	Doc Date	30-03-2021	
	Quote No	Nil	
	Quote Date	18-03-2021	
	SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order 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*	2,497.80	60.50	0.00	18.00	178,317.94
					Total Order Value . . .	**178,317.94**

Rupees : One Lakh(s) Seventy Eight Thousand Three Hundred Seventeen and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand Item shall be of approx. weight 18.5 kgs per length - 20'. weighment slip must be attached.

Payment Terms 15days of PDC.

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 Extra.

Warranty Nil

Advance Paid Rs. 1,78,318/- to be pay vide PDC.

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

APPROVED BY
-1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 30/03/2021

Accepted the above Terms And Conditions
For *Shiv Shakti Steel Tubes*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	17.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13182
Material required before date:	20.03.2021	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%.	0.5 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	60.50+18%.	18.5 kg /
8	40x60 x 2mm Req Rett: pipe ⇒ 63.115+18%.	-10t:	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	[signature]

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

75701

APPROVED BY
17 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.

GSTIN 36AABCD6242R1Z8
23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	75701	13182
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
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
Rupees : Two Lakh(s) One Thousand Eighty Four and Paise Thirty Nine Only.			**Total Order Value . . .**			**201,084.39**

→ 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

Check rate

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Shiv shakti
60.50 + 18% / Kg , 18.5 Kgs / length.

T. D. [illegible]
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 : __/__/____

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

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO 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	

T.D. [signature] 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 *Shah Traders*

Name : ____________________

Name : ____________________

Date : __/__/____

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

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	75697	13182
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : G. Anil

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Cutting blade Norton 14"*	10.00	145.00	0.00	18.00	1,711.00
2	9574 - Tools - Welding Rod - NA - nos	8.00	267.00	0.00	18.00	2,520.48
3	9550 - Tools - Machine Blade - other - nos *Cutting wheel - 4"*	50.00	25.00	0.00	18.00	1,475.00
4	9533 - Tools - Grinding Wheel - 4 In - nos	30.00	25.00	0.00	18.00	885.00
					Total Order Value . . .	**6,591.48**

Rupees : Six Thousand Five Hundred Ninty One and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Welding rod - Mangalam brand.
Payment Terms	100% as advance at the time 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 6,591/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for West side compound wall fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Naidu
18/3/21

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Steels & Hardware*

Name : ______________

Name : ______________

Date : __/__/____