

✓8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6-7-21		Prepared by:		T Bhasker	
PO/WO no.		76924		PO / WO Date.		5/5/21	
Supplier Name		Sana Collecting		PO/WO amount		11800	
Firm/Company		CUDC		Project		57-11	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	855	24/6/21		11800			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11800	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			93304	☒ 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:						11800	
Amount E – PO / WO value:						11800	
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. 11800 ☐ No				
Payment – due date			Adv already paid				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6-7-21		08 JUL 2021				

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/-

Sana Collections

HOUSE OF HOME APPLIANCES & KITCHEN COMFORTS

**DEALERS IN: MIXIES, COOKERS, NON-STICK COOKWARE, GAS STOVE, CHIMNEY,
HOBS, ELECTRIC APPLIANCES, GEYSERS, FANS, AIR COOLERS, CROCKERY,
THERMOWARE & STAINLESS STEEL UTENSILS**

#4-2-12/2, R.P. ROAD, 5TH SHOP BESIDE MASJID, SECUNDERABAD - 500 003.

Email : sanacollections.secbad@gmail.com, www.sanacollections.co.in

No. 855

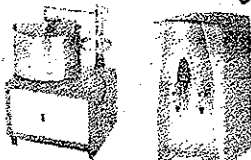
Date 29/9/20

Party Name M/s

G.V. Discovery Centre Pvt Ltd

Party GSTIN

						P									
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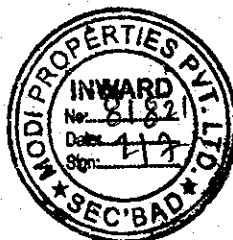
Qty.	PARTICULARS	5%	12%	18%
2	Simply Air Cooler Model 127. @ 5700/-  Received chq fr. Rs. 11800/- Yes Bank 			11800/-
	INWARD	CGST 2.5%	6%	9%
	INWARD	CGST 2.5%	6%	9%
	Inward No: 620 Dt: 29/06/20 MRN No: 93304 Dt: 5. GRAND			11800/-
	TOTAL			11800/-

1. Goods on order will not be taken back for exchange.
2. Items sold are guaranteed by the concerned companies.
3. For after sales service, contact the concerned company.
4. Subject to the jurisdiction of the court of law.

For Sana Collections

SERVICE AND REPAIRS ON ALL KINDS OF APPLIANCES ARE UNDERTAKEN

7337528678



Purchase Order



76924

06.05.21 4:35:37

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05-May-21 11:27:30 AM

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

Sana Collections
4-2-12/2,RP Road, Secunderabad-500003

GSTIN : 36AAHFS0845E1ZB

040-27710840

040-27710840

Doc No	76924	13191
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5014 - Equipment - machinery - Air Cooler - NA - nos Symphony Diet	2.00	5,900.00	0.00	0.00	11,800.00
Total Order Value . . .					11,800.00

Rupees : Eleven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand Brand will be symphony diet 12 liters aircooler

Payment Terms 100% Advance payment

Tax Included in the above prices

Delivery Date With in 4 days

Delivery Location 119, 191 Synergy Square 1

Phone. . .

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Rs. 11,800-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

*Money Recd
Dated*

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sana Collections**

Name :

Date : _/_/

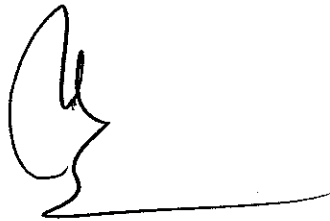
 **Sana Collections®**
For Service : 27710840 / 66204102

HOUSE OF HOME APPLIANCES & KITCHEN COMFORTS
DEALERS IN : MIXIES, COOKERS, NON-STICK COOKWARE, GAS STOVE, CHIMNEY,
HOBS, ELECTRIC APPLIANCES, GEYSERS, FANS, AIR COOLERS, CROCKERY,
THERMOWARE & STAINLESS STEEL UTENSILS
4-2-12/2, R.P. ROAD, 5TH SHOP BESIDE MASJID, SECUNDERABAD - 3.
Email : sanacollections.secbad@gmail.com, www.sanacollections.co.in

M/s. Modi Properties Date 04/5/2021

Symplex Duet 125 → 5900/-

Incl. GST.



MEMO



MEMO

Adm

DATE & FROM:	TO & REMARKS.
16/4	Symphony Tunes is the basic one which we are using at all sites and at SSP also. The Catalog is attached. Kindly look it to that and give an approval to standardize.
19/4/21	Standardize on DIFAT
	12T — 6799/-
	One cooler can be seen ordered for each room
	Budget Budget upper limit —
	7500/-
	<i>[Signature]</i>

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:		GVDC		Date:		19.03.2021	
Site & Phase :		Gennopolis		Time:		10.30	
Material required before date:		22.03.2021		Req. No.		13191	
				ID No.		64809	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Air coolers	std	02	nos			
2							
3							
4							
5							
6							
APPROVED BY 01 APR 2021 SOHAM MODI MANAGING DIRECTOR							
Note :- For site office use purpose							
Prepared By:		Vineetha Reddy		Approved by		K.Narsing rao	
Sign. & Date		19.03.2021		Sign. & Date		19/03/21	

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

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Handwritten signature

APPROVED BY
19 MAR 2021
K. NARSINGA RAO
Project Manager

41 LK

Estimate/Draft PO

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16-Apr-21 1:44:48 PM

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

Supplier Details

Chennai Steel&Home Appliances
4-2-7,R.P.Road,Beside BATA,Showroom Secunderabad-500003.

GSTIN 36AAHFC0474F1Z0

040-66802240

9000456079

Doc No	76136	13191
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	09-04-2018	
SupplyType	Supply	

Kind Attn : Azeemuddin

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5014 - Equipment - machinery - Air Cooler - NA - nos Symphony Jumbo 41 LTRS	2.00	8,350.00	0.00	0.00	16,700.00
Total Order Value . . .					16,700.00
Rupees : Sixteen Thousand Seven Hundred Only.					

Terms and Conditions :-**Specification / Brand** Brand will be Symphony Jumbo with stand**Payment Terms** 100% Advance payment**Tax** GST Included in the above prices**Delivery Date** After payment received by supplier**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year if any manufacturing**Advance Paid** By cheque no _____, Dated _____**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Damages in suppliers account, above order is for Site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Chennai Steel&Home Appliances**

Name : _____

Name : _____

Date : ____/____/____