PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.7.21	Prepared by:	T Bhasker
PO/WO no.	78117	PO / WO Date.	29/6/2021
Supplier Name	Shweta Computers	PO/WO amount	3,700
Firm/Company	GVDC	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	00010341	9/7/2021	3700/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	□ 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:				3700/-
Amount E – PO / WO value:				3700/-
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 (explaine~~d 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	16/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12.7.21						

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

☐ Original for Recepient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR , CHENOY TRADE CENTRE ,
PARKLANE ,SECUNDERABADTELANGANAHYDERABAD 500003
State Name 36 - Telangana
Phone:040-66143437,66143438,66143439,
Email:Shwetacomputers@shwetagroup.com
GSTIN:36ACUFS2935A1ZZ
PAN:ACUFS2935A

Bill To :
GV DISCOVERY CENTERS PRIVATE LIMITED
5-4-187/3 and 4, 2nd, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
PH:8919278620
HYDERABAD - 500003
State : 36 - Telangana

Invoice No. : **00010341**
Invoice Date : 09/07/2021
GSTIN : 36AAHCG4940K1ZC
PAN : AAHCG4940K

Ship to:

Sl	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1	HDD SSHD LAPTOP SGT 1 TB FIRCUDA (ST1000LX015)	84717020	1	3700.00	3135.59	3135.59	9.00	282.20	9.00	282.20	0.00	0.00
						3135.59						
	CGST				9.00	282.20						
	SGST				9.00	282.20						
	ROUND OFF				0.00	0.01						
	Grand Total:		1			**3700.00**		**282.20**		**282.20**		

INWARD
Inward No: 161 Dt: 12/07/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Rupees Three Thousand Seven Hundred Only.

E.&O.E

Bank Details :
HDFC BANK PARADISE **A/C NO** : 50200010045314, **IFSC**: HDFC0000042

Terms & Condition :
1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to **HYDERABAD** jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products etc

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82156
Date: 10/7
Sign:

For **SHWETA COMPUTERS**

SHWETA COMPUTERS SEC'BAD

Authorised Signatory

Printed from aceERP www.coral.in

Purchase Order

 29-Jun-21 10:34:18 AM Orig

78117

24.06.21 12:06:17

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			
Shweta Computers	**Doc No**	78117	182970
Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.	**Doc Date**	29-06-2021	
	Quote No	Nil	
GSTIN 36ACUFS2935A1ZZ	**Quote Date**	29-06-2021	
9248091726	**SupplyType**	Supply	

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3529 - Computers and Peripherals - Hard Disk - NA - Nos *1 TB*	1.00	3,700.00	0.00	0.00	3,700.00
				Total Order Value . . .		**3,700.00**

Rupees : Three Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Dell brand
Payment Terms	100% as advance
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	3700 /-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for SITE LAPTOP 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 ***Shweta Computers***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	G V Discovery Centre	Date:	11-06-2021
Site & Phase :	Site Office	Time:	
Supplier		Req. No.	182976
Material required before date:		ID No.	67084

No	Description	Size	Quantity	Units	Inward No	Date
1	1 TB HDD		1	No		
2	78117					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for site laptop

Prepared By	Suneel	Approved by	APPROVED
Sign.& Date	11-6-2021	Sign. & Date	26 JUN 2021

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

APPROVED
26 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE