

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/2/21		Prepared by: Kavi tha	
PO/WO no. 78824		PO / WO Date. 20/2/21	
Supplier Name Satyavasarapu Hardware		PO/WO amount 247,80/-	
Firm/Company Gv Discovery center pvt ltd		Project GVDL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	360	20/2/21	248/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			248/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	94471. ☐ 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:			
Amount E – PO / WO value:			248/-
Amount F – Difference (A – E): GST-18%			248/-
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		2/8/21	
Remarks: Final Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kavi tha		
Date	28/2/21	28/2	

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/-



GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

P # 2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

C : 040-66610337 E : 98853 16000, S : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 19-20
 Invoice Date : 360 20/08/2019

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

State : Telangana

State Code:36

P.O. Number:

Place of Supply:

DETAILS OF CONSIGNEE:**BILLED TO****DETAILS OF RECEIVER:****SHIPPED TO**

NAME:

Address:

GSTIN:

State:

State Code:

NAME:

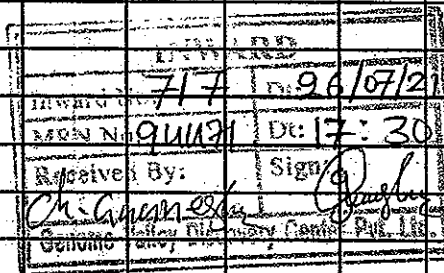
Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	Amber brooch with	15	m	1415		18%	2102.5
2		silver						
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	2102.5
						Add. CGST	9%
						Add. SGST	9%
						Add. IGST	
						GRAND TOTAL	2482.5

Amount in words:

Two thousand four hundred and eighty two and 50 paise

We Bank with:

HDFC BANK,

Paradise Branch, Secunderabad

Current Account: 00422000029168

RTGS/IFSC Code : HDFC0000042

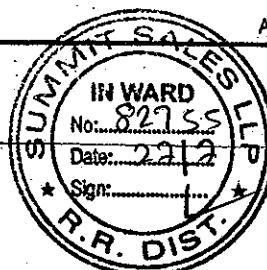
* Goods once sold will not be taken back

Subject to Secunderabad Jurisdiction. E&O.E.

For **Sathyavarapu Hardwares**

Receiver's Signature with Stamp

Authorised Signatory



Purchase Order

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20-07-2021 16:06:30



78824

16.07.21 4:16:35

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/384, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	78824	13292
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2158 - Carpentry - hardware - Self Drill Screws - other - nos 120mm x 10mm - Nylon Screws	15.00	14.00	0.00	18.00	247.80
Rupees : Two Hundred Fourty Seven and Paise Eighty Only.					Total Order Value ... 247.80

Terms and Conditions :-

Specification / Brand	Items shall be of 'Fish' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1
	Phone. -
Penalty For Delay	Nil
Transportation Cost	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 both Security Kiosk purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

21/07/2021

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : ____/____/____

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		19.07.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13292	
Material required before date:			Urgent		ID No.		67691
No	Description	Size	Quantity	Units	Inward No	Date	
1	Nylon screws	10mmx120mm	15	Nos	119-1187	21/7/2021	
3	MS L angles(10 ft lengths)	75mmX6mm	01	nos	93.50-1187	40/6/21	
4							
5							
6							
7							
8							
Remarks: For both security kiosk purpose.							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign. & Date		19.07.2021		Sign. & Date		19.07.2021	

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