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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/8/21	Prepared by:	P. Sneha
PO/WO no.	·79132	PO / WO Date.	29/7/21
Supplier Name	G.P Buildcon material	PO/WO amount	3,039/-
Firm/Company	G.V Discovery Center Pvt ltd	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/21-22/228	2/8/21	3,039/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,039/-

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:	3,039/-
Amount E – PO / WO value:	3,039/-
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.____/- ☐ No
Payment – due date	6/9/21
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	31/8/21	31/8/21					

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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Telangana - 500015, India GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/228**	Dated **2-Aug-2021**
	Delivery Note	
Consignee **GV DISCOVERY CENTER PVT LTD** 5-4-187/3&4,2ND FLOOR, SOHAM MANSION, MGROAD,SECUNDERABAD, Telangana - 500003, India GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **79132**	Dated **29-Jul-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Dom-Kraju**	Destination **Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
Buyer (if other than consignee) **GV DISCOVERY CENTER PVT LTD** 5-4-187/3&4,2ND FLOOR, SOHAM MANSION, MGROAD, SECUNDERABAD, Telangana - 500003, India GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Contact person : MR PRABHAKAR		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GWS 750-100** *SLNO:102010596*	84672900	**1 NOS**	2,575.00	NOS	**2,575.00**
	CGST @ 9 %			9	%	**231.75**
	SGST @ 9 %			9	%	**231.75**
	ROUNDF					**0.50**
	Total		**1 NOS**			**₹ 3,039.00**

INWARD
Inward No: 930 Dt: 03/8/21
IRN No: 24803 Dt: 11/10
Received By: Sign:
Sonome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 8328
Date: 14/8
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Three Thousand Thirty Nine Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	2,575.00	9%	231.75	9%	231.75	463.50
Total	**2,575.00**		**231.75**		**231.75**	**463.50**

Tax Amount (in words) : **INR Four Hundred Sixty Three and Fifty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

G.P. BUILDCON MATERIALS SECBAD

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

 29-07-2021 10:37:04 AM

Purchase Order

Orig

79132
26.07.21 11:55:23

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

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

9866116375

Doc No	79132	13301
Doc Date	29-07-2021	
Quote No	NIL	
Quote Date	29-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5027 - Equipment - machinery - Grinding Machine - NA - nos *GSW-750-100*	1.00	2,575.00	0.00	18.00	3,038.50
				Total Order Value . . .	**3,038.50**

Rupees : Three Thousand Thirty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	BOSCH Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Material for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

29/07/2021

Name : ____________________

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	G. V. Discovery Centre	Date:	24.07.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13301
Material required before date:	Urgent	ID No.	67867

No	Description	Size	Quantity	Units	Inward No	Date
1	Grinding machine	(Gsw 750-100)	01	Nos	25751	8/
3						
4						
5						
6	PO 19132					
7	27/7/21					
8						
9						

Remarks: For Site use purpose.

APPROVED BY
27 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	24.07.2021	Sign. & Date	24.07.2021

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
24 JUL 2021
K. NARSINGA RAO
Project Manager