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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Sneha
PO/WO no.	8011	PO / WO Date.	26/8/21
Supplier Name	Sathyavarapu Hardware	PO/WO amount	848/-
Firm/Company	GVDC pvt ltd	Project	Synergy (19,19)
Sl. No.	Bill No.	Bill Date	Bill amount
1	541	30/8/21	847/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			847

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95763	☑ 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:	847/-
Amount E – PO / WO value:	848/-
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 (exp~~lained 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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	17/9/21.	17/9					

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

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.
: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

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

Invoice No. : 541 /19 - 20
Invoice Date : 30/08/2019
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number : 80011

LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: G.V. Discovery Centre Pvt Ltd
Address:
GSTIN: 36AAHCG4940K1ZC
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address: Site Gv.
Po No 80011.
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	3" (75mm) stainless	1	Nos	550/-		18%	550.00
2		Steel Staircase						
3		cover fittings						
4	7318	washers	1	Nos	38/-		18%	38.00
5	8302	Allen keys	1	Nos	130/-		18%	130.00
6								
7								
8								
9								
10		M' 8497						
11								
12								
13								
14								

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	718.00
						Add. CGST 9%	64.50
						Add: SGST 9%	64.50
						Add: IGST	
						GRAND TOTAL	847.00

INWARD
Inward No: 779 Dt: 31/08/2019
MRN No: 9563 Dt: 6/09
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Amount in words:

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029188
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back. E.&O.E.

For Sathyavarapu Hardwares

Receiver's Signature with Stamp

Authorised Signatory

SUMMIT ... LLP
IN WARD
No: 84047
Date: 2/9
Sign:
R.R. DIST.

Purchase Order

80011
27.08.21 3:29:57

 27-08-2021 11:23:39 AM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500...
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc No**	80011	13327
	Doc Date	26-08-2021	
	Quote No	NIL	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	21-08-2021	
65910337. 9885316000.	**SupplyType**	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 X 5mm*	1.00	550.00	0.00	18.00	649.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	1.00	130.00	0.00	18.00	153.40
3	2289 - Carpentry - other - Washers - NA - nos *5mm*	1.00	38.00	0.00	18.00	44.84
					Total Order Value . . .	**847.24**

Rupees : Eight Hundred Fourty Seven and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After 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	nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 119 and 191 block joint 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 *Sathyavarapu Hardwares,*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	G. V. Discovery Centre	Date:	21.08.2021
Site & Phase :	SYNERGY 119,191	Time:	15:00 Hrs
		Req. No.	13327
Material required before date:	Urgent	ID No.	68648.

No	Description	Size	Quantity	Units	Inward No	Date
1	SS screws	5mmx75mm	01	packet		
3	Fishers	5mm	01	packet		
4	watchers	5mm	01	packet		
5						
6						
7	80041					
8						
9						

Remarks: for 119 and 191 block expansion joint purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	21-08-2021	Sign. & Date	21-08-2021

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

APPROVED
23 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Kavitha

APPROVED BY
21 AUG 2021
K. NARSINGA RAO
Project Manager