

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/9/21		Prepared by:		Sneha	
PO/WO no.		79703		PO / WO Date.		16/8/21	
Supplier Name		Ganesh Trade Traders		PO/WO amount		5315/-	
Firm/Company		GVDL Pvt Ltd		Project		Synergy 119.19	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	307			26/8/21	5314/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5314/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	96014	☒ 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:						5314/-	
Amount E – PO / WO value:						5314/-	
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 / WO			☐ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	17/9/21						

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/-



For Selling to Export

Bill To : GV DISCOVERY CENTER PVT LTD II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD 36AAHCG4940K1ZZC Telangana	Invoice No. : 307 Ref. No. : 79703 Invoice Date : 26-Aug-2021 Destination : Vehicle No. : E-way Bill No : Despatch From :
Ship To : GV DISCOVERY CENTER PVT LTD II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD 36AAHCG4940K1ZC Telangana	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI TEE 11/2"	730792	18 %	5 NO	216.90	NO	30 %	759.15
2	GI UNION 11/2"	730792	18 %	5 NO	314.50	NO	30 %	1,100.75
3	IRON & STEEL FITTING NIPPLE 11/2X6	730792	18 %	5 NO	81.00	NO	25 %	303.75
4	CPVC MAPT 11/2"	391723	18 %	3 NO	739.23	NO	45 %	1,219.73
5	CPVC FAPT 11/2"	391723	18 %	3 NO	678.95	NO	45 %	1,120.27
								4,503.65
								CGST
								SGST
								ROUND OFF
Less :								405.33
								405.33
								(-)0.31

INWARD	
Inward No: 791	Dt: 7/09/21
MRN No: 96014	Dt: 9/10/21
Received By:	Sign: [Signature]
Ganesh Valley Discovery Center Pvt. Ltd.	

Total Amount In Words:		INR Five Thousand Three Hundred Fourteen Only				Total:		5,314.00
HSN/SAC	Taxable Value	Central Tax		State Tax		Total		
730792	2,163.65	Rate	Amount	Rate	Amount	Tax Amount		
391723	2,340.00	9%	194.73	9%	194.73	389.46		
		9%	210.60	9%	210.60	421.20		
Total	4,503.65		405.33		405.33	810.66		

Tax Amount (in words) : INR Eight Hundred Ten and Sixty Six paise Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200014835551

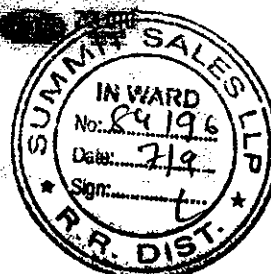
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

For GANESH TUBE TRADERS



Declaration

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


 5-2-270, PLOT NO. 29, HYDERBASTI,
 RANIGUNJ, SECUNDERABAD-3
 TELANGANA PIN 500003
 Ph.: 04066568587 9246330441
 Email : ganeshbetradetraders@gmail.com

Purchase Order

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25-08-2021 12:31:57 PM



79703

12.08.21 2:08:30

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

Ganesh Tube Traders

5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	79703	13318
Doc Date	16-08-2021	
Quote No	NIL	
Quote Date	13-08-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7091 - Plumbing - GI - Tee - other - nos 1 1/2"	5.00	216.90	30.00	18.00	895.80
2 7092 - Plumbing - GI - Union - other - nos 1 1/2"	5.00	314.50	30.00	18.00	1,298.89
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/2"	5.00	81.00	25.00	18.00	358.43
4 10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	3.00	739.23	45.00	18.00	1,439.28
5 10171 - Plumbing - CPVC - CPVC FTA - 1 1/2 In - nos	3.00	678.95	45.00	18.00	1,321.92
Total Order Value . . .					5,314.30

Rupees : Five Thousand Three Hundred Fourteen and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1- Jindal brand,Sl.no.2,4 TO 7,11-Hb brand Sl.no.8,9,10- Tata make, Sl.no.3-Zoloto 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	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 lift 3 and curing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

25/11/20

Requisition Form - CPVC & GI material required at lift-3 & curing purpose.							
Company		GV discovery center pvt.ltd.		Site & Phase		Genopolis	
Reg. no.		13318		Reg. Date		13.08.2021	
Material required before		16.08.2021		Approved by (sign):		K.Narsing rao	
Prepared by:		vineetha reddy		Approved by (sign):		K.Narsing rao	
Flat / Block no:		required for at lift-3 & curing purpose.		Approved by (sign):		K.Narsing rao	
S No.	Item Description	Units	Qty required for toilet	Available at site	Balance Qty to be ordered	Inward No	Date
A	CPVC & GI material required at lift-3 & curing purpose.						
1	1 1/4" cpvc Pipe	Lengths	10.00	-	10.00		
2	1" Cpv Pipe	Lengths	8.00	-	8.00		
3	3/4" Cpv Pipe	Lengths	8.00	-	8.00		
4	1/4" cpvc elbows	Nos	10.00	-	10.00		
5	1" Cpv elbows	Nos	8.00	-	8.00		
6	3/4" Cpv elbows	Nos	6.00	-	6.00		
7	1" Cpv tee	Nos	10.00	-	10.00		
8	3/4" Cpv tee	Nos	6.00	-	6.00		
9	1/4" cpvc tee	Nos	6.00	-	6.00		
10	GI ball valve	Nos	5.00	-	5.00		
11	GI tees (40mm)	Nos	5.00	-	5.00		
12	GI union (40mm)	Nos	5.00	-	5.00		
13	GI nipples (40mm)	Nos	5.00	-	5.00		
14	GI MTA (40mm)	Nos	3.00	-	3.00		
15	GI FTA (40mm)	Nos	3.00	-	3.00		
16	40mm cpvc union	Nos	4.00	-	4.00		
17	cpvc reducer 1.1/4"x3/4"	Nos	10.00	-	10.00		
9	Total		112.0	-	112.0		

79696