

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (m)

Date: 17/9/21		Prepared by: P. Snelha	
PO/WO no. 80321		PO / WO Date. 6/9/21	
Supplier Name G.P. Burdwan materials		PO/WO amount 9234/-	
Firm/Company GvDC pvt ltd		Project Synergy 119, 191	
Sl. No.	Bill No.	Bill Date	Bill amount
1	Gip/21-22/299	6/9/21	9234/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9234/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	—	—	—
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9234/-
Amount E – PO / WO value:			9234/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Snelha		
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/-

Tax Invoice



G.P. BUILDCON MATERIALS

G-1, Sai Srinivasa Towers, 29 - Srihari 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/21-22/299

Dated

6-Sep-2021

Delivery Note

Buyer's Order No.

80321

Dated

6-Sep-2021

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND-KRAJU

Destination

TURKAPALLY

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 (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

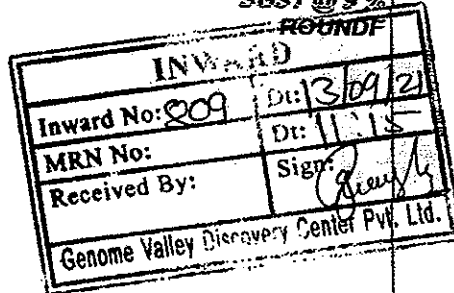
State Name : Telangana, Code : 36

Contact person : MR PRABHAKAR

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GBH220-BOSCH ROTARY HAMMER SLNO:127301225	8467	1 NOS	5,250.00	NOS	5,250.00
2	GWS 750-100 SLNO:125005135	84672900	1 NOS	2,575.00	NOS	2,575.00
						7,825.00
						CGST @ 9 %
						9 %
						SGST @ 9 %
						9 %
						704.25
						704.25
						0.50
Total						2 NOS
						₹ 9,234.00

CGST @ 9 %

SGST @ 9 %



Amount Chargeable (in words)

INR Nine Thousand Two Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	5,250.00	9%	472.50	9%	472.50	945.00
84672900	2,575.00	9%	231.75	9%	231.75	463.50
Total	7,825.00		704.25		704.25	1,408.60

Tax Amount (in words) : INR One Thousand Four Hundred Eight and Fifty paise Only

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.

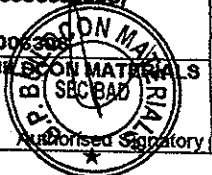
Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

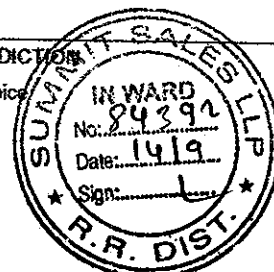
Branch & IFS Code : Vikramপুরi & ICIC000

for G.P. BUILDCON MATERIALS



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

06-09-2021 12:21:24 PM

Orig



80321

02.09.21 4:46:56

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	80321	13341
Doc Date	06-09-2021	
Quote No	NIL	
Quote Date	06-09-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5215 - Equipment - machinery - Hammer Drill - NA - nOS BOSCH-GBH/220	1.00	5,250.00	0.00	18.00	6,195.00
2 5214 - Equipment - machinery - Stone cutting Machine - NA - Nos wall cutting GWS-750/100	1.00	2,575.00	0.00	18.00	3,038.50
Total Order Value . . .					9,233.50

Rupees : Nine Thousand Two Hundred Thirty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Item shall be of 'BOSCH MAKE:

Payment Terms After Delivery & Production of bill

Tax Included

Delivery Date Same Day

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year from date of purchase against any mfg. defects.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use 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 **G.P.Buildcon materials**

Name : _____

Name : _____

Date : ____/____/____

1126

Requisition Form

Company Name: G. V. Discovery Centre
Site & Phase : SYNERGY 119,191
Date: 01.09.2021
Time: 11:00 Hrs
Req. No. 13341
ID No. 69005

Material required before date: Urgent

No	Description	Size	Quantity	Units	Inward No	Date
1	Drill machine (hammer type) BOSCH	std GBH-220	01	nos	5250718	
3	Wall cutting machine "	std GW 3750/100	01	nos	2575718	
4						
5						
6						
7						
8						
9						

FOR MD'S APPROVAL

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

Remarks: - for use site purpose (drilling and wall cutting purpose).
Prepared By: Vineetha reddy
Sign. & Date: 01.09.2021

Approved by: K.Narsing rao
Sign. & Date: 01.09.2021

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

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 SEP 2021
K. Narsing
Project Manager