PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (m)

Date:	30/10/21	Prepared by:	Kavitha
PO/WO no.	81665	PO / WO Date.	13/10/21.
Supplier Name	G.P. Buildcon Material	PO/WO amount	33,512/-
Firm/Company	G V Discovery center pvt Ltd	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	GP/21-22/370	13/10/21	34,102/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,102/.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.		–		☑ Yes ☐ No
2.			97808	☐ 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:	~~33,512/-~~ 34102/-
Amount E – PO / WO value:	33,512/-
Amount F – Difference (A – E): GST-18%	590/-

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	01/11/21.

Remarks:

– Excess Received –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	30/10/21.						

APPROVED
30 OCT 2021
MINISH PARIKH
MANAGER-PROCUREMENT

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/21-22/370**	Dated **13-Oct-2021**
Delivery Note	
Buyer's Order No. **81665**	Dated **13-Oct-2021**
Despatch Document No.	Delivery Note Date
Despatched through **Selva-by Hand**	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	**GSH 500 MAX DEMOLITION HAMMR-BOSCH** *Slno:028001800*	8467	**1 NOS**	15,600.00	NOS	**15,600.00**
2	**GWS 750-100** *Slno:128006961/64* *Slno:128007125/26*	84672900	**4 NOS**	2,575.00	NOS	**10,300.00**
3	**SDS MAX FLAT 400MM CHISEL**	8205	**1 NOS**	500.00	NOS	**500.00**
4	**CUTTING WHEEL 4 INCH**	84248990	**100 NOS**	25.00	NOS	**2,500.00**
						28,900.00
	CGST @ 9 %			9	%	**2,601.00**
	SGST @ 9 %			9	%	**2,601.00**
	Total		**106 NOS**			**₹ 34,102.00**

Amount Chargeable (in words)
INR Thirty Four Thousand One Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
84672900	10,300.00	9%	927.00	9%	927.00	1,854.00
8205	500.00	9%	45.00	9%	45.00	90.00
84248990	2,500.00	9%	225.00	9%	225.00	450.00
Total	**28,900.00**		**2,601.00**		**2,601.00**	**5,202.00**

Tax Amount (in words) : **INR Five Thousand Two Hundred Two Only**

INWARD
Inward No: 870 Dt: 13/10/2
MRN No: 92808 Dt: 5.30
Received By: Sign

Company's PAN : AIZPG8119P

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

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8778
Date: 19.10.21
Sign:

Purchase Order

 13-Oct-21 12:25:55 PM

81665
18.10.21 2:04:47

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

GSTIN 36AIZPG8119P1Z9

9866116375

Doc No	81665	13372
Doc Date	13-10-2021	
Quote No	NIL	
Quote Date	15-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5020 - Equipment - machinery - Chipping Machine - NA - nos *GSH-500 MAX*	1.00	15,600.00	0.00	18.00	18,408.00
2	5027 - Equipment - machinery - Grinding Machine - NA - nos *Angle grinding machine GWS750*	4.00	2,575.00	0.00	18.00	12,154.00
3	9550 - Tools - Machine Blade - other - nos	100.00	25.00	0.00	18.00	2,950.00
					Total Order Value . . .	**33,512.00**

Rupees : Thirty Three Thousand Five Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE.
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Two days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality 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 work, as per the instructions of MD orally, 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 ***G.P.Buildcon materials***

Name : ____________________

Date : __/__/__

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	13.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
Material required before date:	Urgent	Req. No.	13372
		ID No.	70309

No	Description	Size	Quantity	Units	Inward No	Date
1	Angle grinding machine 81664	std	04	nos		
3	chipping machine 81666	std	04	nos		
4	wire 81665	7/20	04	bundels		
5	Steel cutting blades	std	100	nos		
6						
7						
8						
9						

Remarks:- for site use purpose

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	13.10.2021	Sign. & Date	13.10.2021

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

13 OCT 2021