

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>29/10/21</u>		Prepared by: <u>Babbar</u>	
PO/WO no. <u>21860</u>		PO / WO Date. <u>14/10/21</u>	
Supplier Name <u>Ranish Dargauln</u>		PO/WO amount <u>40,320.00</u>	
Firm/Company <u>GWC</u>		Project <u>Synergy Square</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>028</u>	<u>12/9/21</u>	<u>40,320.00</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>40,320.00</u>
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	/	☒ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.	/	/	☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			<u>40,320.00</u>
Amount F – Difference (A – E): GST-18%			<u>40,320.00</u>
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. <u>1/-</u> ☒ No	
Payment – due date		<u>1/11/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>29/10</u>		
Accounts – receiver of bill			
Accountant			
Accounts Manager			

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

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 IInd floor SOHAM MANSION,M
G ROAD,SECUNDEREBAD
GSTIN No. 36AAHCG4940K1ZC

Invoice No: **088**

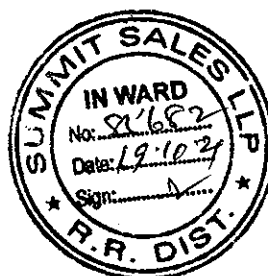
Invoice Date: 13.09.2021

P.O.No.

P.O.Date:

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHEDNET SIZE 50mtr X 3mtr 16 NOS	6005	2400 Q MTR	@ 16/-	38,400.00

INWARD	
Inward No: 862	Date: 13/09/21
MRN No:	Date: 5/10/20
Received By:	Sign: <i>[Signature]</i>
Geopome Valley Discovery Center Pvt. Ltd	



Rupees in words FOURTY THOUSAND THREE
HUNDERD TWONTY ONLY

Total :: 38,400.00

CGST :: @2.5 % 960.00

SGST :: @ 2.5 % 960.00

IGST 18% ::

adjust ::

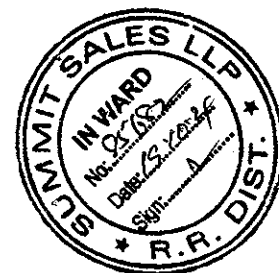
Grand Total :: 40,320.00

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

862 13/10/21
S. 30
[Signature]



Purchase Order

Page(s) 1 Of 1

19-10-2021 3:45:50 PM



81680

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-5
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	81680	13370
Doc Date	14-10-2021	
Quote No	NIL	
Quote Date	13-10-2021	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6003 - Miscellaneous - Agroshade net - other - sq. mtrs 30m x 3 m	2,400.00	16.00	0.00	5.00	40,320.00
Total Order Value . . .					40,320.00

Rupees : Fourty Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Item shall be of 'SunPack' brand, 1st qlty, green colour, 50%% shade. each bundle 150sqmtrs.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Extra. Estimated cost is Rs. 200/-

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual measurement at sit. Above order forreceived at site on urgent basis from santhosh tarpaulin purpose

Completion Date Nil

Measurment Nil

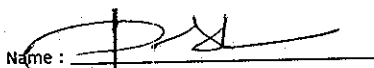
Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**Name : 

Name : _____

Date : / /

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	13.10.2021
Site & Phase:	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13370
Material required before date:	Urgent	ID No.	70293

No	Description	Size	Quantity	Units	Inward No	Date
1	Agrothead net	3mx30m	16	bundels		
3						
4						
5						
6						
7						
8						
9						

Remarks: already received at site on urgent basis from santhosh thurapalli

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.

(Signature)

19 OCT 2021
F. PRABHAKAR
Sr. Manager Purchase

TAX-INVOICE**SANTHOSH TARPAULIN**

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	adjust ::				
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Receiver Signature & Seal		For SANTHOSH TARPAULIN			
		Authorized Signatory			