PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	N. Shraya
PO/WO no.	~~8...~~ 81664	PO / WO Date.	13/10/2021
Supplier Name	Shiv Shakti machine Tools	PO/WO amount	55,500/-
Firm/Company	GV Discovery Center pvt Ltd	Project	119, 191 synergy squares
Sl. No.	Bill No.	Bill Date	Bill amount
1	3183	13/10/2021	55,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98023	☑ 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:				55,500/-
Amount E – PO / WO value:				55,500/-
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	29/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya						
Date	13/11/2021						

APPROVED
13 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and PO/WO 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

Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Invoice No **2021-22/3183/SS**	Dated **13-Oct-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **3183**	Other Reference(s)
Buyer's Order No. **81664-13372**	Dated **13-Oct-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
GV Discovery Center Pvt. Ltd.
M G Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Bosch Demolition Hammer GSH500 MAX**	84671120	**3 pc** 2pc	15,677.97	pc		**47,033.91**
	CGST						**4,233.05**
	SGST						**4,233.05**
	Less : *R/O*						**(-)0.01**
	Total		**3 pc**				**₹ 55,500.00**

E & O.E

Amount Chargeable (in words)
INR Fifty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84671120	47,033.91	9%	4,233.05	9%	4,233.05	8,466.10
Total	**47,033.91**		**4,233.05**		**4,233.05**	**8,466.10**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 883 Dt: 20/10/21
MRN No: 98023 Dt: 11:20
Received By: Sign:
... Valley Discovery Center Pvt. Ltd.

Note:- 2pc Received only.

SUMMIT SALES LLP
IN WARD
No: 86317
Date: 25-10-21
Sign:
R.R. DIST.

e-Way Bill

E-Way Bill No:	**1913 8877 3456**
E-Way Bill Date:	13/10/2021 07:05 PM
Generated By:	**36ADQ FS912 0G1ZQ - SHIV SHAKTI MACHINE TOOLS HARDWARE AND ELECTRICALS**
Valid From:	**13/10/2021 07:05 PM [30Kms]**
Valid Until:	**14/10/2021**

Part - A

GSTIN of Supplier	**36ADQFS9120G1ZQ,SHIV SHAKTI MACHINE TOOLS HARDWARE AND ELECTRICALS**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED**
Place of Delivery	**Secunderebad,TELANGANA-500003**
Document No.	**2021-22/3183/SS**
Document Date	**13/10/2021**
Transaction Type:	**Regular**
Value of Goods	55500.00
HSN Code	**84671120 - POWERTOOLS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	13-10-2021 07 05 PM	36ADQFS9120G1ZQ	-	-

191388773456

INWARD

Inward No: 883	Dt: 20/10/21
MRN No: 98023	Time: 11:20
Received By:	Sign:

Purchase Order

81664
18.10.21 2:04:47

 13-Oct-21 12:25:55 PM

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			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	81664	13372
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	13-10-2021	
	Quote No	NIL	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	15-02-2021	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

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*	3.00	15,678.00	0.00	18.00	55,500.12
					Total Order Value . . .	**55,500.12**

Rupees : Fifty Five Thousand Five Hundred and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE, Model GSH 500 MAX
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same Day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________ Name : ____________

Accepted the above Terms And Conditions

For *Shiv Shakti Machine Tools Hardware &*

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	std	04	nos		
3	chipping machine	std	04	nos		
4	wire	7/20	04	bundels		
5	Steel cutting blades	std	100	nos		
6						
7						
8						
9						

81664
81666
81665

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