(m)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/12/2021	Prepared by:	Sai kiran
PO/WO no.	79756	PO / WO Date.	17/8/2021
Supplier Name	Veetam setty Srinivas	PO/WO amount	2079
Firm/Company	G.V. Discovery center	Project	SYNERGY
Sl. No.	Bill No.	Bill Date	Bill amount
1	2372	24/9/2021	2080
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2080

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97443	☑ 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:	2080
Amount E – PO / WO value:	2080
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	13/12/2021
Remarks:	

— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/12/21						

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. 0,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 9246154402

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

Credit

To,
M/s. GV DISCOVERY CENTERS PVT LTD

Party's GST No.

Invoice No. 2372
Date : 24/9/2021
P.O. No. .... Dt. ....

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT	
1	3208	8 x 1 Ltrs	Black PU Enamel	220.30	1762	40

INWARD
Inward No. 833 Dt. 24/09/21
MRN No. 93443 Dt. 9.30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.
E. & O.E.

TOTAL	1762	40
SGST	158	58
CGST / IGST	158	58
Round Off +		44
TOTAL BILL VALUE	2080	00

Rupees (in words) Paid cheque 2080/- YesBank 64 21.8.2021

Receiver's Signature

For VEESAMSETTY SRINIVAS

SUMMIT SALES LLP
IN WARD
No: 82977
Date: 17/12
Sign:
R.R. DIST.

Purchase Order

 17-08-2021 15:11:33 Orig

79756
12.08.21 2:08:31

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			
Veesamsetty Srinivas Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003 **GSTIN** 36ABHPV6650M1ZX 040-66204402 9246154402	**Doc No**	79756	13324
	Doc Date	17-08-2021	
	Quote No	Nil	
	Quote Date	17-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. V. Satish

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6528 - Paints - Enamel - NA - ltrs *1ltrs (PU enamel paints Black)*	8.00	220.33	0.00	18.00	2,079.92
					Total Order Value . . .	**2,079.92**

Rupees : Two Thousand Seventy Nine and Paise Ninty Two Only.

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation. Indigo brand.
~~Payment Terms~~	~~100% advance payment.~~
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
~~Advance Paid~~	~~Rs 2080/-~~
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

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Veesamsetty Srinivas***

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	G. V. Discovery Centre	Date:	14.08.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13324
Material required before date:	Urgent	ID No.	68463

No	Description	Size	Quantity	Units	Inward No	Date
1	PU enamel paint(black)	std	8	Liters		
3						
4						
5						
6	79756					
7						
8						
9						

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	14.08.2021	Sign. & Date	14.08.2021

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

APPROVED
~~17 JUN 2021~~
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
14 AUG 2021

Black
260/-
Ruddy 485.