

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/2021	Prepared by:	Sajkiran
PO/WO no.	78449	PO / WO Date.	8/08/2021
Supplier Name	Sri balaaji Enterprises	PO/WO amount	16,069.24
Firm/Company	G.V. Discovery center	Project	SYNERGY
SL No.	Bill No.	Bill Date	Bill amount
1	68	3/08/2021	10,247.44
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

SL No.	DC No	DC Date	MRN No.	DC matches MRN
1.			94876	☒ 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:

Amount E - PO / WO value:

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 / WO

☒ Yes ☒ No - wait for balance material ☐ No (explained below)

Advance paid / FDC given (deduct when paying)

☐ Yes - Rs. ☒ No

Payment - due date

Remarks:

Final bill, The bill Amount can be considerable as final bill

Approved by:	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	7/12/21	8/12/21					

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/-

Tax Invoice

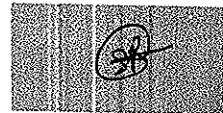
SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana		Invoice No. 68	Date 03-08-2021
		Place of supply 36-Telangana	PO number 78449
		Vehicle Number TS13UB5675	
Bill To G V DISCOVERY CENTER PVT LTD # 5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad pin-50003 GSTIN Number: 36AAHCG4940K1ZC State: 36-Telangana		Ship To sy no.542 Genome valley Thurkapally (ssLP)	

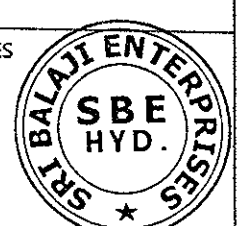
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	WPC DOOR FRAMES 2+2 (5X2.5)	3925	46	₹ 198.00	₹ 1,639.44 (18%)	₹ 10,747.44
2	TRANSPORT		1	₹ 1,300.00	₹ 234.00 (18%)	₹ 1,534.00
	Total		47		₹ 1,873.44	₹ 12,281.44

Invoice Amount In Words Twelve Thousand Two Hundred Eighty One Rupees only	Amounts: Sub Total ₹ 12,281.44 Round off - ₹ 0.44 Total ₹ 12,281.00 Received ₹ 0.00 Balance ₹ 12,281.00
--	--

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,300.00	9%	₹ 117.00	9%	₹ 117.00	₹ 234.00
3925	₹ 9,108.00	9%	₹ 819.72	9%	₹ 819.72	₹ 1,639.44
Total	₹ 10,408.00		₹ 936.72		₹ 936.72	₹ 1,873.44

Terms and conditions: Thanks for doing business with us!	Company's Bank details: Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No.: 4312001151 Bank IFSC code: KKBK0000553 Account Holder Name: SRI BALAJI ENTERPRISES
--	--

For, SRI BALAJI ENTERPRISES

 Authorized Signatory



INWARD	
Inward No: 731	Dt: 03/08/21
MRN No: 94876	Dt: 11/10
Received By: <i>Ch. hush</i>	Sign: <i>Ch. hush</i>
Genome Valley Discovery Center Pvt. Ltd.	



Purchase Order

Page(s) 1 Of 1

08-Jul-21 2:26:34 PM



78449

06.07.21 4:42:38

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

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	78449	13273
Doc Date	08-07-2021	
Quote No	Nil	
Quote Date	08-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2419 - Carpentry - other - WPC - NA - rft 3'x8'- 2+2- 2 nos	44.00	198.00	0.00	18.00	10,280.16
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 32"x92"	2.00	2,453.00	0.00	18.00	5,789.08
Total Order Value . . .					16,069.24

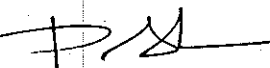
Rupees : Sixteen Thousand Sixty Nine and Paise Twenty Four Only.

Terms and Conditions :-**Specification / Brand** Section size is 5"x3" as per Sanketh.**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for Security kisok purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil*Received*For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		05-07-2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		10273	
Material required before date:			Urgent		ID No.		67353
No	Description	Size	Quantity	Units	Inward No	Date	
1	Door frames WPC	3'-0" X 8'-0"	2	Nos			
2	Panel doors	32" X 92"	2	Nos			
3	Windows Z angle frames	8'-0" X 5'-0"	2	Nos			
4	Hold fastS	6" X 1 1/4" X 4MM	8	Nos			
5	Panel doors	32" X 80"	4	Nos			
6	Panel doors	26" X 82"	2	Nos			
7	Windows Z angle frames	3'-0" X 5'-0"	8	Nos			
8	SS hinges with screws	4"	6	Nos			
9							
10							
11							
Remarks: For Both security kiosks and site office use purpose.							
Prepared By:		V.Sanketh		Approved by		K.Narsing rao	
Sign.& Date		05-07-2021		Sign. & Date		05-07-2021	

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

APPROVED
7 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

05 JUL 2021