PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	22/12/21		Prepared by:	Jiraki
PO/WO no.	79500		PO / WO Date.	09/08/21
Supplier Name	Supreme Agencies		PO/WO amount	19,434/-
Firm/Company	G.V. discovery center		Project	Synergy 119,191
Sl. No.	Bill No.		Bill Date	Bill amount
1	1888		1/10/21	19435/-
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				19435/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			95050	☑ 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:	19435
Amount E – PO / WO value:	19434
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	27/12/21
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/1/22					

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/-

Duplicate For Transporter

Supreme Agencies GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C4075
G V DISCOVERY CENTER PVT .LTD .
5-4-187/384 , II nd FLOOR
SOHAM MANSION , MG RAOD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36AAHCG4940K1ZC

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	1888	Invoice Date	11-Aug-21
DC No. & Date.	/	Due Date	11-Aug-21
P.O. No.	79500 / 13315	P.O. Date	9-Aug-21
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UB 8387
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

Consignee Delivery Address
C4075
G V DISCOVERY CENTER PVT .LTD .
SITE : NEXTO POLICE ,119 , 191 , SYNERGY SQUARE 1 ,
TURKAPALLY .,Telangana
State Code : 36.

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	**DURA FIL** 25MMX1220MMX2000MM DAWN - DURA FIL 25 STS X 2.44 = 61.00 SQM	39211900	1	61.00 SQM	270.00	16470.00	18.00	2964.60
Total			1	61.00 SQM		16470.00		2964.60

GST Sum In Words:
Rupees Two Thousand Nine Hundred Sixty-Four And Sixty Paisa Only

Bill Amount In Words:
Rupees Nineteen Thousand Four Hundred Thirty-Five Only

SUMMIT SALES LLP IN WARD No: 88066 Date: 8/12 Sign: R.R. DIST.

Gross Total	16470.00
Freight Amt	0.00
CGST Amt	1482.30
SGST Amt	1482.30
IGST Amt	0.00
Round off	0.40
Total Amount	19435.00

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies
SUPREME AGENCIES HYDERABAD
Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Purchase Order

 09-08-2021 2:23:30 PM Origina

79500
10.08.21 11:14:46

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				
Supreme Agencies		**Doc No**	79500	13315
Fatehnagar		**Doc Date**	09-08-2021	
		Quote No	Nil	
GSTIN 36ABWPS5297A1Z1	23771946	**Quote Date**	30-07-2021	
23776002	9849137074	**SupplyType**	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos *4' X 6'*	25.00	658.80	0.00	18.00	19,434.60
				Total Order Value . . .		**19,434.60**

Rupees : Ninteen Thousand Four Hundred Thirty Four and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Site use 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 ***Supreme Agencies***

Name : ____________

Date : __/__/____

79248

1650

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	09.08.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13315
Material required before date:	Urgent	ID No.	68296 ·

No	Description	Size	Quantity	Units	Inward No	Date
1	Armour boards	4'x 8'	25	nos		
3						
4						
5						
6						
7						
8						
9						

Remarks: for site use purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	09-08-2021	Sign. & Date	09-08-2021

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

79500 .

APPROVED
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 AUG 2021
K. NARSINGA RAO
Project Manager