

1034

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	12/1/22	Prepared by:	Sneha				
PO/WO no.	83636	PO / WO Date.	15/12/21				
Supplier Name	Naveen metal udyog	PO/WO amount	1770/-				
Firm/Company	GVD Discovery centres pvt ltd	Project	119,191 Synergy Square 2				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	335	22/12/21	1,770/-				
2			/				
3			/				
4			/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	335	22/12/21	101083	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,770/-				
Amount E – PO / WO value:			1,770/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved –within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		17/1/22					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	12/1/22						

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/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>GT.V. DISCOVERY CENTER PVT. LTD.</u> <u>M.G. ROAD,</u> <u>SECUNDERABAD</u>	Invoice No. : 335 Date : <u>22/12/21</u>															
Phone _____ Fax _____	P. O. No. & Date : <u>83636/13426</u> <u>15/12/21</u> Date :															
GST No. <table border="1"><tr><td>3</td><td>6</td><td>A</td><td>A</td><td>M</td><td>C</td><td>G</td><td>4</td><td>9</td><td>4</td><td>0</td><td>K</td><td>1</td><td>Z</td><td>C</td></tr></table>	3	6	A	A	M	C	G	4	9	4	0	K	1	Z	C	Desp. Through : <u>TS-10-UA-0143</u>
3	6	A	A	M	C	G	4	9	4	0	K	1	Z	C		

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT																				
7314	Meth	1 Lot	1500/-	1500 = ₹																				
<div data-bbox="341 906 803 1190" data-label="Form"> <table border="1"> <tr><td colspan="2" style="text-align: center;">INWARD</td></tr> <tr><td>Inward No: <u>1032</u></td><td>Dt: <u>22/12/21</u></td></tr> <tr><td>MRN No: <u>101083</u></td><td>Dt: <u>17:50</u></td></tr> <tr><td>Received By: _____</td><td>Sign: <u>Ranjana</u></td></tr> <tr><td colspan="2" style="text-align: center;">Genome Valley Discovery Center Pvt</td></tr> </table> </div> <div data-bbox="341 1190 803 1474" data-label="Form"> <table border="1"> <tr><td colspan="2" style="text-align: center;">INWARD</td></tr> <tr><td>Inward No: _____</td><td>Dt: _____</td></tr> <tr><td>MRN No: _____</td><td>Dt: _____</td></tr> <tr><td>Received By: _____</td><td>Sign: _____</td></tr> <tr><td colspan="2" style="text-align: center;">Genome Valley Discovery Center Pvt. Ltd.</td></tr> </table> </div> <div data-bbox="876 1212 1144 1506" data-label="Image"> </div> <div data-bbox="56 1124 292 1375" data-label="Image"> </div>					INWARD		Inward No: <u>1032</u>	Dt: <u>22/12/21</u>	MRN No: <u>101083</u>	Dt: <u>17:50</u>	Received By: _____	Sign: <u>Ranjana</u>	Genome Valley Discovery Center Pvt		INWARD		Inward No: _____	Dt: _____	MRN No: _____	Dt: _____	Received By: _____	Sign: _____	Genome Valley Discovery Center Pvt. Ltd.	
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Inward No: _____	Dt: _____																							
MRN No: _____	Dt: _____																							
Received By: _____	Sign: _____																							
Genome Valley Discovery Center Pvt. Ltd.																								
SUB TOTAL				1500 = ₹																				
				-																				
SGST @ 9%				135 = ₹																				
CGST @ 9%				135 = ₹																				
IGST @				-																				
G. TOTAL				1770 = ₹																				

BANK : PUNJAB NATIONAL BANK Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : PUNB0062520

Rupees One thousand Seven hundred and Seventy
8

- Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
- Interest will be charged @ 18% per annum if payment is not made within 30 days.
- Our responsibility ceases no sooner goods are handed over to the carrying agency.
- Payment strictly by Account Payees Cheques only.
- Subject to Secunderabad Jurisdiction only.

For NAVEEN METAL UDYOG

Authorised Signatory

E & O. E.

Purchase Order

Page(s) 1 Of 1

15-12-2021 2:53:30 PM

Original



83636

15.12.21 11:27:15

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

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

66382026.
9246297667

27712497.

Doc No	83636	13426
Doc Date	15-12-2021	
Quote No	NIL	
Quote Date	15-12-2021	
SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2287 - Carpentry - hardware - MS Mesh - Others - sft Welded Mwsh 11/2"x11/2"x16Guage-1Bundle	1.00	1,500.00	0.00	18.00	1,770.00
Total Order Value . . .					1,770.00

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Size - 3" x 1"
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Elevation 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 **Naveen Metal Udyog**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		G. V. Discovery Center		Date:		11.12.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13426	
Material required before date:			Urgent		ID No. 7198 71988		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS welded mesh(16 gauge)	1 1/2"x 1 1/2" (4' length)	01	bundle	1500	Bundle	
2					+18		
3							
4							
5							
<div style="font-size: 2em; font-weight: bold; margin: 0;">PO</div> <div style="font-size: 1.5em; font-weight: bold; margin: 0;">83636</div>							
Remarks: For elevation purpose.							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign. & Date		11.12.2021		Sign. & Date		11.12.2021	

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

[Handwritten Signature]

11 DEC 2021

PROJECT MANAGER
G.V.D.C.

APPROVED BY

11 DEC 2021

SOHAM MODI
MANAGING DIRECTOR