

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/2/22		Prepared by: T.D. Muneer		Serial no. 2453	
Supplier name: Gauri Varkaman of Smt		HO inward no.			
Firm/Company: GVDL		Project: 11.9.191 Sympy Smt 1		HO received date	
PO/WO date: 20/6/21		PO/WO No: 78149		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1611	10/7/21	1,665-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			1,665-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 94130	Proof of delivery matches MRN		☒ 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:			1,665-00
Amount E - PO / WO value:			1,665-00
Amount F - Difference (A - E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other	
Payment - due date		7/2/22	
Remarks: " Noc" taken from accountant, copy attached.			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	4/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

(ORIGINAL FOR RECIPIENT)



G V DISCOVERY CENTER PVT LTD
5-4-187/3&4, II ND FLOOR Soham Mansion
Mg Road Sec - Bad -500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

G V DISCOVERY CENTER PVT LTD
5-4-187/3&4, II ND FLOOR Soham Mansion
Mg Road Sec - Bad -500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Terms of Delivery

Destination

Amount Chargeable (in words)	₹ 1,665.00
INR 0.00	E. & O.E

INR One Thousand Six Hundred Sixty Five Only

Tax Amount (in words) : **INR Two Hundred Fifty Three and Ninety Eight paise Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : City Union Bank 38495
A/c No. : 076109000038495
Branch & IFS Code : M G Road Secunderabad & CIUB0000076
for GANJI VENKANNAH & SONS 20-22

Authorised Signatory

This is a Computer Generated Invoice

Re: NOC - Reg. GVDC site.

From: Sangeetha (sangeetha@modiproperties.com)

To: murthy@modiproperties.com

Date: Friday, February 4, 2022, 04:34 PM GMT+5:30

Murthy,

NOC for the below PO.

78149 : Bill not Received

81861: Bill not Received

81651: Bill not Received

81896: Bill not Received

76744: Bill Received

Regards,

Sangeetha G

Manager Accounts | +91 96665 93972 | sangeetha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

On Friday, February 4, 2022, 04:16:30 PM GMT+5:30, D Murthy <murthy@modiproperties.com> wrote:

Sangeetha,

Please confirm either invoice received as per purchase order or not.

Kindly give the NOC.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com

Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

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Purchase Order

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04-02-2022 15:44:47

Original / Office Copy / Purchase Div.Copy

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

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	78149	13270
Doc Date	30-06-2021	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	2.00	645.00	0.00	0.00	1,290.00
2 6596 - Paints - Turpentine Oil - NA - ltrs	1.00	375.00	0.00	0.00	375.00
Total Order Value . . .					1,665.00

Rupees : One Thousand Six Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 electrical conducting 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 **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	29.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13270
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Red-oxide	1 liter	8	Liters		
2	Turpent oil	1 liter	4	liters		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For site office use electrical conduting purpose.

Prepared By:	V.Sanketh	Approved by	K.Narsing rao
Sign.& Date	29.06.2021	Sign. & Date	29.06.2021

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

[Handwritten Signature]