PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	11/3/22	Prepared by	Monisha	Serial no.	2796
Supplier name	Naveen Metal udyog			HO inward no.	
Firm/Company	GIVDC	Project	Genopolis	HO received date	
PO/WO date	11/2/22	PO/WO No.	85412	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	428	12/2/22	37,760/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,760/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103859	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:	37,760/-
Amount E – PO / WO value:	37,760/-
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	14/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monisha				
Sign:	Monisha	12 MAR 2022			
Date	11/3/22				
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.

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. G.V. Discovery Centres Pvt Ltd,
M.G. Road,
Secunderabad

Phone ______ Fax ______

GST No. 36AAHCG4940K1ZC

Invoice No. : 428 Date : 12/02/22

P. O. No. & Date : 85412/13466

D. C. No. : 11/02/22 Date :

Desp. Through : AP-10-W-4719

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	Mesh	15 Rolls	@ 2000/- each	30000=00
	Auto			2000=00
			SUB TOTAL	32000=00
				—
			SGST @ 9%	2880=00
			CGST @ 9%	2880=00
			IGST @	
			G. TOTAL	37,760=00

SUMMIT SALES LLP DIST. IN WARD No: 92644 Date: 9/3 Sign:

BANK : ~~UNITED BANK OF INDIA~~ Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : ~~UTBIoSEC813~~

Rupees Thirty Seven thousand Seven hundred and Sixty only

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

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

11-02-2022 1:08:20 PM

Purchase Order

85412

31.01.22 4:53:35

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Naveen Metal Udyog		**Doc No**	85412	13466
4-5-155, Pan Bazar, Sec-bad-03.		**Doc Date**	11-02-2022	
		Quote No	NIL	
66382026.	27712497.	**Quote Date**	11-02-2022	
9246297667		**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 Mesh-16g/11/2" x 11/2"-Bundles*	15.00	2,000.00	0.00	18.00	35,400.00
					Total Order Value . . .	**35,400.00**

Rupees : Thirty Five Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality 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 Block 119 elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVDC Contact Person Mr Narsing Rao-9703020722.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

11/02/2022

Name :

Accepted the above Terms And Conditions

For *Naveen Metal Udyog*

Name :

Date : __/__/____

Resending.

Requisition Form

Company Name	G V Discovery Centers	Date	04 02 2022
Site & Phase	GENOPOLIS	Time	11 00
Supplier		Req No	13466
Material required before	**Urgent**	ID No	73567

No	Description	Size	Quantity	Units	Inward No	Date
1	Welded mesh (16 Guage)	11/2"X11/2"	15	bundles	2,000/- +18%	

PO 85442 09/02/22

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

Remarks For block119 elevation purpose

Prepared by	brahmam	Approved by	Bhrath
Sign & Date	04.02.2022	Sign & Date	04.02.2022

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 FEB 2022
BHARAT VARUR
PROJECT MANAGER
G V D C

No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 2771245?
40042626

NAVEEN METAL UDYOG

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

E-mail : nmuhyd@yahoo.co.in

M/s. G.V. DISCOVERY CENTERS PVT. LTD
M. G. ROAD,
SECUNDERABAD

Phone ____ Fax ____

GST No. 36AAHCG4940K1ZC

Invoice No.: 428 Date : 12/02/22

P. O. No. & Date : 85412/13466 11/02/22

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			SGST @ 9%	2880-00
			CGST @ 9%	2880=00
			IGST @	—
			G. TOTAL	37,760-00

SUMMIT SALES LLP
IN WARD
No: 92044
Date: 9/3
Sign: L
R.R. DIST.

INWARD
Inward No: 1146 Dt: 12/2/22
MRN No: 1038590 Dt:
Received By: Sign: Mahi
Genome Valley Discovery Center Pvt. Ltd

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

Rupees Thirty Seven thousand Seven hundred and Sixty Only

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For NAVEEN METAL UDYOG

Authorised Signatory