PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2022	Prepared by	MINISH.	Serial no.	3471
Supplier name	Sri Aabe Electricals.			HO inward no.	
Firm/Company	GVDC.	Project	Genopolis.	HO received date	
PO/WO date	08/02/2022	PO/WO No.	85324.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	007.	01/04/2022	8,142/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):		8,142/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	10572	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:			8,142/-
Amount E – PO / WO value:			20,355/-
Amount F – Difference (A – E):			12,213/-
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	02/05/2022		
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		26 APR 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **007/22-23** Delivery Note Supplier's Ref.	Dated **1-Apr-2022** Mode/Terms of Payment Other Reference(s)
Consignee **G V Discovery Center Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, ,MG Road, Secunderabad-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **85324/13464** Despatch Document No. Despatched through	Dated **1-Apr-2022** Delivery Note Date Destination
Buyer (if other than consignee) **G V Discovery Center Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, ,MG Road, Secunderabad-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN12 WAY MD DB**	85371000	**2 nos**	3,450.00	nos		**6,900.00**
	CGST						**621.00**
	SGST						**621.00**
	Total		**2 nos**				**Rs. 8,142.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Thousand One Hundred Forty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,900.00	9%	621.00	9%	621.00	1,242.00
Total:	**6,900.00**		**621.00**		**621.00**	**1,242.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Two Only**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93213 Date: 12/4 Sign: L

Company's PAN : **AAZPL04H1**

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

Customer's Seal and Signature

for Sri Ambe Electricals

SRI AMBE ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

9263647418

INWARD	
Inward No: 1252	Dt: 04/04/22
MRN No: 105721	Dt: 16:40
Received By:	Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.	

Purchase Order

85324
31.01.22 4:53:34

09-02-2022 2:00:40 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500...
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Sri Ambe Electricals
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003

GSTIN 36
7702963535 7702963535

Doc No	85324	13464
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	03-02-2022	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 12 way	5.00	3,450.00	0.00	18.00	20,355.00

Total Order Value . . . 20,355.00

Rupees : Twenty Thousand Three Hundred Fifty Five Only.

Part Bill received for Rs 12,213/-
26/4/22

Terms and Conditions :-

Specification /	All items shall be of 'ABB' brand, Classiq series.
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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for general electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

1489 17/2/22 12,213/-

For G V Discovery Center Pvt Ltd
Authorised Signatory

Accepted the above Terms And Conditions
For Sri Ambe Electricals

Requisition Form - Electrical Conducting - Internal

Company	GVDC	Site & Phase	Genonopolis
Req no.	13464	Req Date	03.02.22
Material required before	urgent	ID no	73521
Prepared by:	Brahmam	Approved by (sign):	Bharath
Flat / Block no:			

S No.	Item Description	Units	Qty required for site office	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	6 Model front plates	Nos	5.0	5.0	0	5.0		
2	6 Model surface box	Nos	5.0	5.0	0	5.0		
3	16 amp sokets	Nos	10.0	10.0	0	10.0		
4	16 amp switches	Nos	20.0	20.0	0	20.0		
5	6 amp switches	Nos	20.0	20.0	0	20.0	85322	
6	6 amp sokets	Nos	20.0	20.0	0	20.0		
7	40 amp mcb 85325	Nos	5.0	5.0	0	5.0		
8	63 amp mcb	Nos	5.0	5.0	0	5.0		
9	L&T Ralay starters	Nos	2.0	2.0	0	2.0		
10	insulations taps	Nos	30.0	30.0	0	30.0		
11	12 ways DB boxes	Nos	5.0	5.0	0	5.0	85324	
12	Tool kit	Nos	1.0	1.0	0	1.0		
	Total		128.00	128.00	0.00	128.00		

Note: For PVC pipes round off order to nearest bundles.

Bharat V
03/02/2022

material required for general electrical work