Data requ	aired from site/en								
PO no.:	85324	PO date:	08/02/	9055	Req. no.:	13464	Advice Scan I	D	
MRN no	s. related to PO		1, 10579			,			
	Part material re								
4	Full material re	ceived.							
	Material not rec	eived.							
	Close PO - Bal	ance mater	ial will be re-	ordered by	new requisi	ition.			
	Cancel PO. Mar	terial not re	quired.				·	· · · · · · · · · · · · · · · · · · ·	······································
	Cancel PO. Mai	terial will b	e re-ordered	by new rec	uisition.		**************************************		
	Keep PO open.				~				
6	Keep PO open.								
	by engineer: <b>P</b>		total	Quantit	y al M	lareital a	+ SP+c. and	d doc	He t
101114110	<u> </u>	PLEIVECT		רטוניונוטודקו	() () () () () () () () () () () () () (	unterax u	1 SITC (CA)	V (10)3	<u> </u>
	Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.								
Prepared			Date,		Project ma	mager Sig	n ,	Date ,	
Vincell	ia reddy P.	Wineth	050	4 8022	k. Narsin	g Rao IN	2006 PA	pSloy	28.
Data requ	iired from accour					0	J		
			or receipt of b	oills.					
10	l l	_	inst this PO.						
	Part bill re	ceived agai	inst this PO.		Bill nos.				
	All bills re	ceived aga	inst this PO.						
0	Advance p	aid against	this PO.		Amount				
Remarks	by Accountants:	Bill Y	ot rele	ired	paid	]			
Notes: 1. Pe	os issued for false cei	ling and such	works may have	heen process	ed by E&D. Cl	neck before filling	the above.		
Prepared			Date Date			al required for	Sign	Date	
1	ET JIM	12-		PO more tha	n 10k)				
Advjee b	y MD - action to	be taken by	y purchase:						
10	Get certified b	oill from su	pplier (not or	iginal).					
1	Prepare bill in	SSLLP fo	r-material-sur	plied:					
	Get proof of d	elivery fro	m site.						
	Barcoded PO			opy from A	Accounts.				
	Thereafter, pr					O for processi	ng.		
	Close PO	7		1-1-1-1-1			. Material awaite	d	-
15	Send barcode	I PO to MT	De deek PO t	o he closed	1	trop 1 0 open	. 1.20104201 011 0110	-	
	Accounts to b					anired from 1	4 2021		
						<u> </u>			
<u> </u>	Accounts to b							ala alei I	
	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.								
	E&D to check					samg. Crose a	ii opeii i Os.		
	Details of mat					ied is required	,		
D c		oriar suppr	and baidh	oo matema	ro oe sabbi	rea to reduited	· /		
Remarks					***************************************	, ,	1/ 1		
		· · · · · · · · · · · · · · · · · · ·					Property of the		
	Prepared by		·	Sign			Date	<b>\</b>	
	2.2011.00.05					Jack March	200° - 200	<del>\</del>	
<u></u>						Company ( Colors	10R 704	2	

0.

## Purchase Order

Page(s) 1 Of 1

05-04-2022 10:37:47

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				
Sri Ambe Electricals		Doc No	85324	13464
Plot no-97,Sri Sai Oxfor	Doc Date	Doc Date 08-02-2022		
		Quote No	NIL.	
GSTIN 36		Quote Date	03-02-202	22
7702963535	7702963535	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 20,35!				20,355.00
Rupees: Twenty Thousand Three Hundred Fifty Five Only.				***************************************	

## 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 Nil Nil

Measurment Security 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

For GV Discovery Center Pvt Ltd

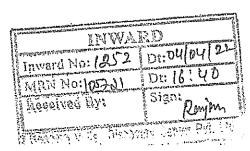
Authorised Signatory

Accepted the above Terms And Conditions
For Sri Ambe Electricals

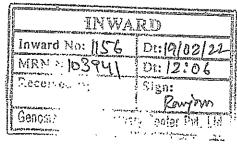
Name :	Name	•	Date:	

Ċ.	a de la Classica de		linu	oice No.			_1 _ 1			
	i Ambe Electricals 2-32 to 34/b, Plot No.97		- 1	7/22-23		- 1	ated	^		
Sr	i Sai's Oxford Terrace, P Road, Opp Gujarati High School,			Delivery Note			1-Apr-2022 Mode/Terms of Payment			
Se	ecunderabad.			•				. O.	· cymone	
	STIN/UIN: 36AAZPL0425H1ZH ate Name: Telangana, Code: 36		Su	pplier's Ref.		0	ther Refe	ence	e(s)	
E-	Mail: sriambeelectricals@gmail.com					-				
	nsignee		Buy	yer's Order N	Vo.	D	ated			
	V Discovery Center Pvt Ltd	S D !		324/13464			Apr-202			
	4-187/3&4, II nd Floor, Soham Mansion, ,MG cunderabad-50003	s Road,	Des	spatch Docu	ment No	). D	elivery No	te D	ate	
	STIN/UIN : 36AAHCG4940K1ZC		D0:	spatched thr						
St	ate Name : Telangana, Code : 36		Des	spatched thr	ougn	D	estination			
Вu	yer (if other than consignee)		Ter	ms of Delive	orv					
	V Discovery Center Pvt Ltd			mo or penve	-, y					
5-4	4-187/3&4, II nd Floor, Soham Mansion, ,MG	Road,								
	cunderabad-50003 STIN/UIN : 36AAHCG4940K17C									
	STIN/UIN : 36AAHCG4940K1ZC ate Name : Telangana, Code : 36									
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5l	Description of Goods	HSN/	SAC	Quantity	Rate	pe	Disc. %		Amount	
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	0007	<b>'</b>							621.00	
4										
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	ount Chargeable (in words)								E. & O.E	
45	REIght Thousand One Hundred Forty Two									
		Taxable Value	_	Central T			ate Tax	Π,	Total	
		6,900			nount 621.00	Rate 9%	Amount 621.		ax Amount 1,242.00	
	Total:	6,900.			621.00	3,0	621.		1,242.00	
v	Amount (in words): INR One Thousand Two	Hundre	od Fo	riv Two O						
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							//	<b></b>		
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	P /	i ipaici C	CHE	aren manice	•			1/3		
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/cals		Invoice	No.		· · · · · · · · · · · · · · · · · · ·	Dated			
Plot No.97		1439			4	17-Feb-2022			
ord Terrace, Jpp Gujarati High School, abad.	Ì	Deliven	/ Note				ms of Payment		
JIN: 36AAZPL0425H1ZH Vame : Telangana, Code : 36 JII : sriambeelectricals@gmail.com		Supplie	r's Ref.			Other Ref	erence(s)		
nsignee		Buyer's	Order i	Vo.		Dated			
MARINERP GVDC	- (	85324 <i>i</i>			1	 3-Feb-20	199		
119, 191 Synergy Square 1 119, 191 Synergy Square 1		Despate		ıment N		Delivery N			
GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	-	Despato	hed thr	ough		Destinatio	n		
. Foldingaria, Code . 36	L								
Buyer (if other than consignee)  SUMMIT SALES LLP (		Terms o	t Delive	ery					
Description of Goods	HSN/SA	C Qu	antity	Rat	е ре	er Disc. %	Amount		
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CGS7 SGS7	1						931.50 931.50		
Total		3	nos				Da do odo od		
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11011010	Taxable	Ce	entral Ta	ax i	St	ate Tax	Total		
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	10,350.00 10,350.00			31.50	9%	931	.50 1,863.00		
x Amount (in words): INR One Thousand Eight .	Hundred	Sixty .	Three	31.50  Omly		934.	50 1,863.00		
ompany's PAN : AAZPL04H1 claration Goods once sold will be not returned. Subjict to Secunderebad jurisdiction	Bar A/c	mpany's nk Name No. nch & IF	<b>;</b>	: Yes	Bank L 7869001 SUMPE	000484   & YESE   for Sti /	10000097 Junio Electricals		
This is a Com	puter Gene	erated Ir	woice		****	<u></u>	dinsed Signatory		
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## Purchase Order

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Page(	) I	OI I	

Page(s) 1 Of 1	09-02-2022 2:00:40 PM	(			
	S V Discovery Center Pyt Ltd		31.01.22	4:53	

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500

G S T No.: 36AAHCG4940K1ZC

Supplier Details	The state of the s				
Sri Ambe Electricals		Doc No	85324	13464	
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003		Doc Date	08-02-2022		
		Quote No	NIL		
GSTIN 36		Quote Date	03-02-202	2	
7702963535	7702963535	SupplyType	Supply		

Kind Attn: Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount	
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nos						
12 way	1			i i	i	
Total Order Value 20,355.						
Rupees: Twenty Thousand Three Hundred Fifty Five Only.				•		

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After Delivery & Production of bill

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Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

119, 191 Synergy Square 1

Phone. -

Penality For Delay

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Transport cost shall be borne by us.

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10 years warranty.

Advance Paid

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Completion Date

Nil

Measurment Security

Nil 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

For G V Discovery Center Pyt Ltd

Authorised Signato

Accepted the above Terms And Conditions

For Sri Ambe Electricals

PART DELIVERY DATABLE

Bill Dt.

Date : \_\_/\_\_/\_

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required for electrical moderial for general house

Pharat V. Bharat V. 03/02/2012