

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 03/01/23		Prepared by: Ashajyothi		Serial no. 12608	
Supplier name: Vijetha Earthing System				HO inward no.	
Firm/Company: GVDC		Project: Synergy Square		HO received date	
PO/WO date: 03/10/22		PO/WO No. 92549		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2509 122-23	20/12/22	57,525/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			57,525/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115260	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:			57,525/-
Amount E – PO / WO value:			57,525/-
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		09/01/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	<i>Ashajyothi</i>				
Date	03/01/23				
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

Printed on 20-Dec-22 at 11:43
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 23c62d2a26f4363c72bcd532fac9475cdb7960e1-3b1557236ae6681f6b45259
Ack No. : 112214847816926
Ack Date : 20-Dec-22



Vijetha Earthing System 4-3-303/ Old Bhoiguda, RP Road, Secunderabad Telangana - 040-66484666 Mallapur 6281740296 GSTIN/UIN: 36AJSPA4123B1ZP State Name : Telangana, Code : 36 Contact : 04066484666, 9701971117 E-Mail : vijethaearthing@yahoo.co.in				Invoice No. e-Way Bill No. Dated 2509/22-23 171571843119 20-Dec-22	
Consignee (Ship to) GV DISCOVERY CENTERS PRIVATE LIMITED turkapally, 500078, 500078 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36				Delivery Note Mode/Terms of Payment	
Buyer (Bill to) GV DISCOVERY CENTERS PRIVATE LIMITED 5-4-187/3 and 4, 2nd, Soham Mansion, M G, Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36				Buyer's Order No. Dated	
				Dispatch Doc No. Delivery Note Date	
				Dispatched through Destination	
				Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB8387	
				Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lightning Strike Counter	8535	18 %	1 nos	48,750.00	nos		48,750.00
	CGST							4,387.50
	SGST							4,387.50
Total								₹ 57,525.00

INWARD

Inward No: 1875 Date: 20/12/22

MRN No: 115260 Date: 21/12/22

Received By: *Ranjana* Sign: *[Signature]*

Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES

IN WARD

No: 103162

Date: 24/12/22

Sign: *[Signature]*

R.R. DIST.

Amount Chargeable (in words) **INR Fifty Seven Thousand Five Hundred Twenty Five Only** E. & O.E

Company's PAN : **AJSPA4123B**

Declaration
 (1) Our responsibility ceases as the goods are leaving our premises. (2) Interest at 24% per annum will be charged if payments is not made with in 30 days. (3) Goods once sold cannot be taken back or exchanged.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **05120200001027**
 Branch & IFS Code: **Secunderabad & BARB0SECUND**

for Vijetha Earthing System


 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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03-10-2022 16:07:17

Origir



03.10.22 5:34:55

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

Vijetha Earthing System
4-3-303/1, Old Bhoiguda, RP Road, Secunderabad.

Doc No 92549 196218

Doc Date 03-10-2022

Quote No 128/VES/2022-2023

Quote Date 23-08-2022

SupplyType Supply And Installation

GSTIN 36 AJSPA4123B1ZP

040-66484666

9701971117

Kind Attn : Girish Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 559100 - ELEC-Electrical - Lightning Arrestor-- - NA - Nos LA of 107m radius with 6 digit strike counter and 5m height GI Mast Mounting structure.	1.00	48,750.00	0.00	18.00	57,525.00
Total Order Value . . .					57,525.00

Rupees : Fifty Seven Thousand Five Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand Thor Helios SLPR model - Ashlok make Lightning Arrestor 107m radius. Specification as per you quotation no: 128/VES/2022-2023, dated: 23-08-2022.

Payment Terms 100% as Advance payment.

Tax Included.

Delivery Date 14 days from the date of PO.

Delivery Location Plot No. 1A, Sy. No. 234 & 235 Synergy Square I, MN Park Turkapally, Shamirpet Land Mark:, Medchal-Malkajigiri, Telangana 500078.

Phone. -

Penalty For Delay Nil.

Transportation Cost Extra.

Warranty 1year from the date of installation.

Advance Paid Rs: 57,525 by Cheque/RTGS. Cheque no: _____, dated: _____.

Other Terms We reserve the right to reject items not conforming to quality and specifications.

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 Head Office. Proof of delivery/DC can be sent by email.



For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vijetha Earthing System**

Name : _____

Name : _____

Date : __/__/__

Request ID: 80283

PO no: 92549

Requisition Form							
Company Name:				Date:			
Site & Phase :				Time:			
Unit No./Block No.							
Supplier:							
Material required before date:				Req. No.		196218	
				ID No.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No		
1	ELEC591-Electrical-Lightning Arrestor---Nos	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For GVDC site purpose.					
		Note: LA includes 6 digit counter strike and 5meter length mounting structure.					
Engineer							
Prepared By:	K. Sneha	Project Manager Subba Reddy		04 JAN 2012		Purchase	
Approved By:		29/12/2012					