PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	21/01/23	Prepared by	Asha jyothi		Serial no.		13532
Supplier name	Shubham Enterprises				HO inward no.		
Firm/Company	GVDC	Project	Genopolis		HO received date		
PO/WO date	12/01/23	PO/WO No.	96133		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	22-23 / 3959		17/01/23		179/-		☑ Yes □ No
2.							□ Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):							179/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	116454				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:							179/-
Amount E – PO / WO value:							179/-
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			30/01/23				
Remarks:	final bill						
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager
Name:	Asha jyothi						
Sign:	Ashg						
Date	21/01/23						
Approval limit	Upto 20k	Above 20k	Above 100k		Upto 20k		Above 20k

APPROVED
21 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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.

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. : SE/22-23/3959 **Date :** 17-Jan-23 P.O. No. **PO NO : 96133 // 196343** Date :17-Jan-23

Reverse Charge (Y/N) : **No** D.C. No. : **BY MAIL** Date :17-Jan-23

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
GV DISCOVERY CENTER PVT LTD SOHAM MANSHION IIND FLOOR, 5-4-187 / 3&4, MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AAHCG4940K1ZC**	**GV DISCOVERY CENTER PVT LTD** SOHAM MANSHION IIND FLOOR, 5-4-187 / 3&4, MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AAHCG4940K1ZC**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 3M METALBOX	85381010	4.00 NOS	38.00	152.00
				152.00
CGST TAX 9 %				13.68
SGST TAX 9%				13.68
ROUNDED				(-)0.36
				179.00

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7073
Date 19/1/23

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10452
Date: 20/1/23

Indian Rupees One Hundred Seventy Nine Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 12-01-2023 13:34:07

96133
10.01.23 4:03:09

ɔpy

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

Supplier Details			
Shubham Enterprises	**Doc No**	96133	196343
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	12-01-2023	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	11-01-2023	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	685900 - ELCD-Electrical - Metal Box-- - 3Way - Nos	4.00	38.00	0.00	18.00	179.36
					Total Order Value . . .	**179.36**

Rupees : One Hundred Seventy Nine and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 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 is forcentral lobby toilets 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 13/01/2023

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

on Form

Company Name:	GV DISCOVERY Center Pvt ltd	Date	11-01-2023				
Site & Phase :	Genopolis	Time:	11:00 AM				
Unit No./Block No.							
Supplier:		Req. No	19[illegible]343				
Material required before date:	urgent	ID No.	83388				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1 803400	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles Po:- 96094	1	0	1			
2 X327400	TOOL8579-Tools-Cutting Blade-Stone/Wall-Powertech-100MM-Nos X Po: 96062	10	0	10			
3 5228	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	10	0	10			
4 4713	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos Po: 96133	10	0	10			
5	ELCD6859-Electrical-Metal Box---3Way-Nos X	4	0	4			
6	ELSW5087-Electrical-Module Plate--Wipro NW-3 Module-Nos Po: 96132	4	0	4			
7							
8							
9							
10							
Remarks:							
	Remarks: Central lobby toiltes electrical work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	P.niharika						
Approved By:	Subba reddy						
Sign & Date:	11-01-2023						

APPROVED
13 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

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SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. : SE/22-23/3959	Date : 17-Jan-23	P.O. No PO NO : 96133 // 196343	Date 17-Jan-23
Reverse Charge (Y/N) : No		D.C. No. BY MAIL	Date 17-Jan-23
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party : GV DISCOVERY CENTER PVT LTD
SOHAM MANSHION IIND FLOOR,
5-4-187 / 3&4, MG ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4940K1ZC

Ship to Party : GV DISCOVERY CENTER PVT LTD
SOHAM MANSHION IIND FLOOR,
5-4-187 / 3&4, MG ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4940K1ZC

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SGST TAX 9%				13.68
ROUNDED				(-)0.36
				179.00

1959 20/01/23
116454 20/01/23

Indian Rupees One Hundred Seventy Nine Only
Despatched Through :
Destination :

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10455
Date: 21/1/23
Sign:

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys | AKG | Bharat M.S. Pipes | HAVELLS | MODIS CASING 'N' CAPPING CONDUIT PIPES TRUNKINGS TAPES FLEX FIT

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