

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/02/23		Prepared by: Kalpana		Serial no. 15225	
Supplier name: Yogeshwar Enterprises				HO inward no.	
Firm/Company: Grdc		Project: Genopolis		HO received date	
PO/WO date: 03/02/23		PO/WO No. 96793		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SI/22-23/10644	22/02/23	6,013/-	☒ Yes ☐ No
2.	SI/22-23/10634	22/02/23	32,701/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 38,714/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117718, 117717	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 38,714/-

Amount E – PO / WO value: 38,715/-

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: 06/03/23 - 100% Advance paid

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

01 MAR 2023

MINISH PASHA
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.



Yogeshwar Enterprises
Shop No:1-4, Plaza House, 61-A, M.G.Road,Opp PNB, Sec'Bad
State : Telangana, State Code : 36
Ph:9866007004 E Mail:info@yogeshwarenterprises.in
Website: www.yogeshwarenterprises.in

MSME UAN:TS02A0016071
PAN NO: ABHPV1294K
GSTIN NO : 36ABHPV1294K1Z3.

TAX INVOICE
Invoice No : **SI/22-23/10644**
Invoice Date : **22-02-2023**
Sales Person : **Nayan**
Co Rep : **Office:-10**

Details of Receiver (Billed to)

To,
M/s. **Gv Discovery Centers Private Limited**
Address : **5-4-187/3 and 4, 2nd, Soham Mansion**
M G Road, Secunderabad, Hyderabad, Telangana

State : **TELANGANA**
State Code : **36** PAN No:
GSTIN No : **36AAHCG4940K1ZC** Ph No **9000172534**

Details of Consignee (Shipped to)

To,
M/s. **Gv Discovery Centers Private Limited**
Address : **SAME AS BILLING ADDRESS**

State : **TELANGANA**
State Code : **36**
GSTIN No : **36AAHCG4940K1ZC**

Our Banker Details

Bank Name : **ICICI Bank Ltd.**
Branch Name : **MG Road, Sec-bad**
IFS Code : **ICIC0001121**
Account No : **112151000009**
Type of Account : **OD/Cash Credit A/c.**

LR No :
LR Date :

Order No :
Order Date :

No of Packages :
Freight Weight :

Dispatched by :

SNo	Name	HSN/SAC	Units	Qty	Unit Price	Total Taxable Value	CGST %	SGST %	Amount
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1	Legrand DPX3 630 MCCB Enclosure New.	85371000	Nos	1.00	5,095.80	5,095.80	9.00	458.62	6,013.04
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INWARD	
Inward No: 2042	DI: 22/02/23
MRN No: 113318	DI: 22/02/23
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	



1.00	5,095.80	5,095.80	458.62	6,013.04
Round Off :				0.04
Total Amount :				6,013.00

SIX THOUSAND THIRTEEN ONLY

IRN Number : cd1d375808a718223a78e761af62b1d5e212544bb1f655adbab6ffd2059a9ee96

Ack No : 112315430632636

Ack Dt : 2023-02-22 13:30:00

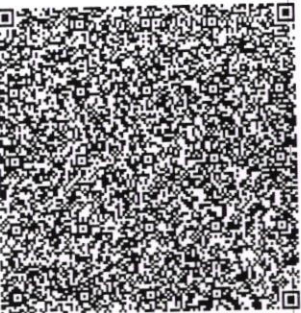
For **Yogeshwar Enterprises**

Authorised Signatory

DN/22-23/12476

Wahed

Thank you for your Business!!!





Yogeshwar Enterprises

Shop No:1-4, Plaza House, 61-A, M.G.Road,Opp NB, Sec'Bad
State : Telanagana, State Code : 36
Ph:9866007004 E Mail:info@yogeshwarenterprises s.in
Website: www.yogeshwarenterprises.in

MSME UAN:TS02A0016071

TAX INVOICE

Invoice No : SI/22-23/10634
Invoice Date : 22-02-2023
Sales Person : Nayan
Co Rep : Office-10

Details of Receiver (Billed to)

To, M/s. Gv Discovery Centers Private Limited
Address : 5-4-187/3 and 4, 2nd, Soham Mansion
M G Road, Secunderabad, Hyderabad, Telangana

State : TELANGANA PAN No:
State Code : 36 Ph No 9000172534
GSTIN No : 36AAHCG4940K1ZC

Details of Consignee (Shipped to)

To, Gv Discovery Centers Private Limited
M/s. SAME AS BILLING ADDRESS
Address :

State : TELANGANA State Code : 36
GSTIN No : 36AAHCG4940K1ZC

LR No :
LR Date :
Order No :
Order Date :

No of Packages :
Freight Weight :

Dispatched by :

SNo	Name	HSN/SAC	Qty	Unit	Total Taxable Value	CGST %	SGST %	Amount
1	Legrand DPX3 630 A FP MCCB 50kA TM	85362020	1.00	Nos	24,541.92	9.00	9.00	28,959.46
2	Legrand Spreader Links DPX 630 FP	85381010	2.00	Nos	855.00	9.00	9.00	2,017.80
3	Legrand DPX 400 630 Handle Vary Depth New	85389000	1.00	Nos	1,460.72	9.00	9.00	1,723.64

INWARD

Inward No: 2043 Dt: 22/02/23

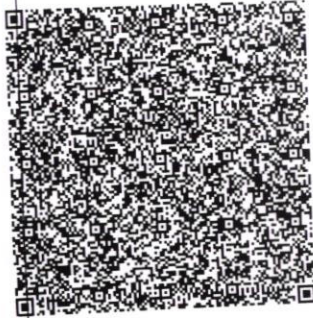
MRN No: 117717 Dt: 22/02/23

Received By: [Signature] Sig

Genome Valley Discovery Center Pvt. Ltd.



4.00 26,857.64 27,712.64 2,494.13 2,494.13 32,700.90
Round Off 0.46
Total Amount : 32,701.00



THIRTY TWO THOUSAND SEVEN HUNDRED AND ONE ONLY

IRN Number : e103140d95c10 924fe1d9d7fc06d461c6616c06e3afc901bd57ae1045a6da63
Ack No : 112315429786 87
Ack Dt : 2023-02-22 12 21:00

For Yogeshwar Enterprises



DN/22-23/12459

himanshu

Thank you for your Business!!!

Purchase Order

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03-02-2023 16:51:11



96793

28.01.23 12:54:54

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

Supplier Details

Yogeshwar Enterprises
1-4, Plaza House, 61-A, M G Road, Opp PNB, Secunderabad

GSTIN 36ABHPV1294K1Z3

Doc No	96793	196371
Doc Date	03-02-2023	
Quote No	SQ/22-23/11799	
Quote Date	27-01-2023	
SupplyType	Supply	

Kind Attn : Yogeshwar Enterprises

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 697800 - ELEC-Electrical - MCCB-- - 630A - Nos 630A FP MCCB 50kA TM, Item code : 422023	1.00	24,542.00	0.00	18.00	28,959.56
2 884800 - ELEC-Electrical - Spreader Links--Legrand DPX 630 FP - NA - Nos Item code : 625008	2.00	855.00	0.00	18.00	2,017.80
3 120000 - ELEC-Electrical - MCCB Enclosure--Legrand DPX3 - 630A - Nos Item code : 507804	1.00	5,096.00	0.00	18.00	6,013.28
4 694900 - ELEC-Electrical - Rotary Handle--Legrand DPX 400 630 - NA - Nos Item code : 420163	1.00	1,461.00	0.00	18.00	1,723.98

Total Order Value . . . 38,714.62

Rupees : Thirty Eight Thousand Seven Hundred Fourteen and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand The above material is of 'Legrand make'. As per details given in the Quotation no : SQ/22-23/11799, dt. 27-01-2023.

Payment Terms 100% as advance payment.

Tax Inclusive of all taxes

Delivery Date 2-3 weeks from the date of PO.

Delivery Location Genopolis
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78
Phone. -

Penalty For Delay Nil.

Transportation Cost Our scope.

Warranty 1 year warranty.

Advance Paid Rs: 38,715 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.

APPROVED BY
03 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For **Yogeshwar Enterprises**

Date : / /

Requisition Form									
Company Name:		Genopolis		Date:		02-02-2023			
Site & Phase :		GVDC		Time:		18-04			
Unit No./Block No.									
Supplier				Req. No.		196371			
Material required before date:				ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC6978-Electrical-MCCB--630A-Nos	1	0	1					
2	ELEC8848-Electrical-Spreader Links--Legrand DPX 630 FP--Nos	2	0	2					
3	ELEC1200-Electrical-MCCB Enclosure--Legrand DPX3-630A-Nos	1	0	1					
4	ELEC6949-Electrical-Rotary Handle--Legrand DPX 400 630--Nos	1	0	1					
5									
6									
7									
8									
9									
10									
Remarks:									
Engineer		Project Manager		Purchase		MD			
Prepared By: Md Anwar Baig		Manager Subba Reddy							
Approved By:									
Sign & Date:		3/02/2023							