PURCHASE DIVISION
Advice for approval for credit to supplier

19250

Date:	12-06-23	Prepared by	S.JaySudha	Serial no.	
Supplier name	Navkar Electrical Enterprises			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	18-5-23	PO/WO No.	2023051802	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	692	18-05-23	708/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	708/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	708/-
Amount E – PO / WO value:	708/-
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	19-6-23
Remarks:	Final bill

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

APPROVED
12 JUN 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.

MEMO

DATE & FROM:	TO & REMARKS. Pvn
M.Mahesha	To,
Audit team.	Respected MD. Sir.
	According to advice for Approval is not matching to Invoice Bill.
	So. I have rejected.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No. **NEE/692/23-24**	Dated **18-May-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20230518028**	Dated **18-May-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
G V Discovery Centers Pvt Ltd
5-4-187/3&4, IInd Floor, Soham Mansion,
M G Road, Sec-Bad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

M. CODEX
14-6-23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Float Switch 5 Mtr**	85369090	**1.00 No's**	600.00	No's		**600.00**
	Output CGST @ 9%			*9*	%		**54.00**
	Output SGST @ 9%			*9*	%		**54.00**
	Total		**1.00 No's**				**₹ 708.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 2318 Date 2-6-23

SUMADHURA SALES LLP R.R. DIST.
INWARD No. 109823 Date: 26/5/23

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words) — *E. & O.E*
INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369090	600.00	9%	54.00	9%	54.00	108.00
Total	**600.00**		**54.00**		**54.00**	**108.00**

Tax Amount (in words) : **INR One Hundred Eight Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Navkar Electrical Enterprises

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66366661 66386662

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No. **NEE/692/23-24**	Dated **18-May-23**
	Delivery Note	Mode/Terms of Payment **By Rtgs**
	Reference No. & Date.	Other References
Buyer (Bill to) **G V Discovery Centers Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road, Sec-Bad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **20230518028**	Dated **18-May-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Float Switch 5 Mtr**	85369090	**1.00 No's**	600.00	No's		**600.00**
	Output CGST @ 9%			9	%		**54.00**
	Output SGST @ 9%			9	%		**54.00**
	Total		**1.00 No's**				**₹ 708.00**

M. CODEX
20230519021
SCAN ID

INWARD
Inward No: 6266 Dt: 19/05/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369090	600.00	9%	54.00	9%	54.00	108.00
Total	**600.00**		**54.00**		**54.00**	**108.00**

Tax Amount (in words) : **INR One Hundred Eight Only**

SUMMIT SALES LLP
INWARD
No. 109885
Date: 29/5
Sign:

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4940K1ZC	Delivery Location:	Genopolis Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet Hyderabad,Telangana,500078 Subba Reddy,7674808777

Supplier Details				
Navkar Electrical Enterprises 1141/B, Opp Arya samaj mandir Gujrati school lane RP road Secunderabad, TG, 500003 GSTIN:36BPCPB1957F1Z7 Mudit Bhansali, 9652726688 navkarelectricals2014@gmail.com	PO No	20230518028	Quote No	Nil
	PO Date	18 May 2023	Quote Date	18 May 2023
	Supply Type	Purchase Order	Requisition Num	20230515001

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM6944-Plumbing-Float switch-5m cable--Nos.		1.00	600.00	0%	600	0%	9%	9%	0	54	54	708
								Total Amount ...		0	54	54	708

Rupees in words : Seven Hundred And Eight Only.

Terms and Conditions:-

Original

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2-3 days of PO
Delivery Location :	As given above.
Transport:	Nil
Advance Paid :	Nil.
Payment Terms :	After delivery and submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	Towards OHT to sump motor ON/OFF purpose. Delivery at GVDC, Contact person Mr.subba reddy:7674808777.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modipropertic s.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

APPROVED
18 MAY 20:3
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	15 May 2023
Site Or Phase	Genopolis	Time	10:07:27
For Use In Flat/Villa/Other	other	Req.No.	20230515001
Material required before date			

S.No	Description	Add Spec	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	PLUM6944-Plumbing-Float switch-5m cable--Nos.		1.00	0	1.00	708.00		

PO Num	Date	Type	Status
20230518028	18 May 2023	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Niharika	OHT to Sump motor ON/OFF purpose	15 May 2023 10:07:27 am
2	Const-Mgr	M. Ramesh Reddy	System Generated:This Requisition Has Been Approved	18 May 2023 03:40:19 pm

Prepared By :- Niharika

Sign:-

Date :- 15 May 2023

APPROVED
18 MAY 2023
MINISH PARIKH
MANAGER PROCUREMENT

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

18/05/23 03:50:01 PM