G V Discovery Centers Pvt Ltd (23-24)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4940K1ZC

Purchase Voucher

No. : **PUR/11254**
Ref.: **NEE/2584/23-24 dt. 21-Sep-23**

Dated : **24-Sep-23**

Party's Name: **SUP-Navkar Electrical Enterprises**

GSTIN/UIN : **36BPCPB1957F1Z7**

Particulars		Amount
Electrical GST 18%	*12,300.00*	**₹ 14,514.00**
Input CGST	*1,107.00*	
Input SGST	*1,107.00*	

On Account of :

being amount credited to navkar towards purchase of 100A change over switch against invoice no NEE/2584/23-24 dt 21.9.23 vide po no 20230920068 dt 20.9.23

Amount (in words) :

Indian Rupees Fourteen Thousand Five Hundred Fourteen Only

for SUP-Navkar Electrical Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Pur /11254 - 20/9/23

Date:	23/09/23	Prepared by	M.Mahesh	Serial no.	
Supplier name	NAVKAR Elektrical enterprises			HO inward no.	
Firm/Company	GYVDC	Project	Grenoptiles	HO received date	
PO/WO date	20/09/23	PO/WO No.	202309200 68	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2584	21/09/23	14,514/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
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:	14,514/-
Amount E – PO / WO value:	14,514/-
Amount F – Difference (A – E):	NIL
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	Final Bill
Remarks: Site has Confirmed that awaiting for relief.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	M.Mahesh	[signature]			
Sign:					
Date					
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.

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	20230920068	Quote No	Nill
	PO Date	20 Sep 2023	Quote Date	20 Sep 2023
	Supply Type	Purchase Order	Requisition Num	20230920043

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC3304-Electrical-Change Over Switch Manual--100A 4P-Nos.	2.00	6,150.00	0%	12,300	0%	9%	9%	0	1,107	1,107	14,514
								Total Amount ...	0	1,107	1,107	14,514

Rupees in words : Fourteen Thousands Five Hundred And Fourteen Only.

Terms and Conditions:-

Additional Specifications	Delivery at GVDC,contact person Mr. Subbareddy Sir-7674808777.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nill
Payment Terms :	After material 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.

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **301305af03a23a63027024d1717a5007e85d57c082f8edf-b06aa537208dcff58**
Ack No. : **112317545879050**
Ack Date : **21-Sep-23**

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/2584/23-24**	Dated **21-Sep-23**
Delivery Note	Mode/Terms of Payment **NEFT**
Reference No. & Date.	Other References
Buyer's Order No. **20230920068**	Dated **20-Sep-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **At Shop**
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**100A Change Over Switch**	853650	**2.00 No's**	6,150.00	No's		**12,300.00**
	Output CGST @ 9%			9	%		**1,107.00**
	Output SGST @ 9%			9	%		**1,107.00**
	Total		**2.00 No's**				**₹ 14,514.00**

BILL DETAILS
ACS No.
SCAN Id 20230922146
Voucher No. 162228
Voucher Date

S.KRISHNAM RAJU RECEIVED BY 6281929265

ODI PROPERTIES PVT. LTD. INWARD No. 6541 Date 22/9/23 Sign.

E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853650	12,300.00	9%	1,107.00	9%	1,107.00	2,214.00
Total	**12,300.00**		**1,107.00**		**1,107.00**	**2,214.00**

Tax Amount (in words) : **INR Two Thousand Two Hundred Fourteen 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

Authorised Signatory

This is a Computer Generated Invoice