

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 Electrical enterprises				HO inward no.	
Firm/Company: GYDC		Project: Renopalis		HO received date	
PO/WO date: 20/09/23		PO/WO No.: 202309200		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
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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: 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 material.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	M. Mahesh	Jalra			
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, 11nd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAHCG4940K1ZC

Delivery Location: Genopolis
Plot No. 1A, Synergy Square 1, Genome Valley, Sharnipet
Hyderabad, Telangana, 500078
Subba Reddy, 7674808777

Supplier Details

Navkar Electrical Enterprises
1141/B, Opp Arya samaj mandir Gujarati school lane RP road
Secunderabad, TG, 500003
GSTIN:36BPCPB1957F1Z7
Mudir Bhansali, 9652726688
navkarelectricals2014@gmail.com

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
Rupees in words : Fourteen Thousands Five Hundred And Fourteen Only.										Total Amount ...		14,514

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 :

Nil

Payment Terms :

After material delivery and submission of bills.

Bill submission:

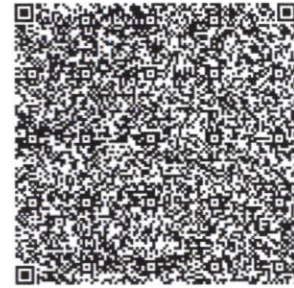
Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

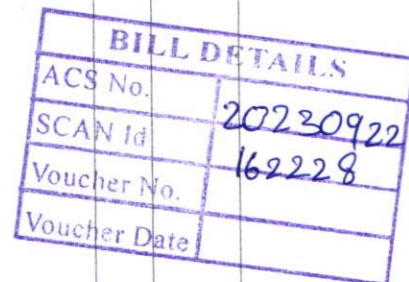
e-Invoice

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.	Dated
	NEE/2584/23-24	21-Sep-23
	Delivery Note	Mode/Terms of Payment
		NEFT
	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.	Dated
	20230920068	20-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
By Person	At Shop	
Terms of Delivery		

SI 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



Amount Chargeable (in words)

INR Fourteen Thousand Five Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

for Navkar Electrical Enterprises

Declaration

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

Authorized Signatory