

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/10

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	77748	PO / WO Date.	19/6/21
Supplier Name	Bell Electronics	PO/WO amount	83500
Firm/Company	CND C	Project	Synaggy
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	3826	3/7/21	83500
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 83500

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☒ Yes ☐ No
2.			93506	☐ Yes ☐ No
3.				☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO /WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☒ Approved – within acceptable limits ☐ No (explained below)

Close PO / W?O ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. /- ☒ No

Payment – due date

Remarks:

9/7/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6-7-21		08 JUL 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



INVOICE

Bell ELECTRONICS

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.

Phone : 27700933

No. 3826

DOC NO. 77748 / 13247 dt 17/6/21

Date : 3/7/2021

Name: G V DISCOVERY CENTER PVT LTD

5-4-187/344, 2nd FLOOR, SOHAM MANSION, MGRM, SEC 3-3

GST: 36AAHCG4940K1ZC

9347492517 (VINEETHA REDDY)

Qty.	PARTICULARS	HSN CODE	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
ONE	LG 2 TONS INVERTER TYPE 3 STAR SPLIT AIRCONDITIONER Model MS-G18 ENXA	8415	38672 - + 287.05		49500	16
ONE	LG 1.5 TONS INVERTER TYPE 3 STAR SPLIT AIRCONDITIONER MS-G24 MINI PAK THUNDER PAK	8415	26563 - + 287.05		34000	64
			Taxable Value		65235	
			CGST@ 14%		9132.90	
			SGST@ 14%		9132.90	
			TOTAL		83500	80

INWARD

GST INVOICE 36AAHCG4940K1ZC

MKN No: 93516

Received By: [Signature]

Sign: [Signature]

Buyer's Signature: [Signature]

Genome Valley Discovery Center Pvt Ltd

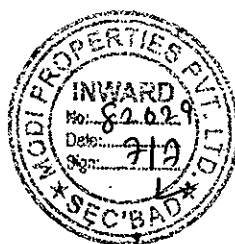
Goods once sold will not be taken back E. & O.E.

For Bell Electronics

Authorised Sign

The Article sold here are guaranteed by the concerned company only

For prompt service contact Authorised Service Station



Purchase Order

Page(s) 1 Of 1

19-Jun-21 4:20:54 PM



77748

15.06.21 11:03:11

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Bell Electronics
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.

GSTIN - 66336003
27700933 / 27704588 9848878887

Doc No	77748	13247
Doc Date	19-06-2021	
Quote No	NIL	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos LG, 3 star, 2tones	1.00	38,672.00	0.00	28.00	49,500.16
2 5010 - Equipment - consumable durable - Split AC - NA - nos LG, 3 star, 1.5 tones	1.00	26,563.00	0.00	28.00	34,000.64
Total Order Value . . .					83,500.80
Rupees : Eighty Three Thousand Five Hundred and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	Brand will be LG Inverter type 3 star split AC, 3 meters copper pipe free along with AC
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in 5 days
Delivery Location	119, 191 Synergy Square 1
	Phone. -
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	4 years on compressor, one year on AC
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

17-Jun-21 2:09:23 PM

Original / Office Copy / Purchase Div. Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Bell Electronics
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.

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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Site office purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits
- ☐ So/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

28.00
83,500.80

P-82
12/6/21

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : _____

Name : _____

Date : __/__/__

Company Name:		Requisition Form		17.06.2021	
Site & Phase :		G. V. Discovery Centre		Date:	
		SYNERGY 119,191		11:00 Hrs	
Material required before date:		Urgent		Req. No.	
				ID No.	
No	Description	Size	Quantity	Units	Inward No
1	AC	2 Tons	01	Nos	49,500 + 12W + 15
2	AC	1.5 Tons	01	Nos	34,000 + 12W + 15
3	Fall ceiling day lights	18 WATTS	28	Nos	750 Batts
4	Ceiling fans	std	03	Nos	
5					
6					
7					
8					

Remarks: For site office purpose.

Prepared By: Vineetha reddy
Sign. & Date: 17.06.2021

Approved by: K. Narsing Rao
Sign. & Date: 17.06.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
17 JUN 2021
K. NARSINGA RAO
Project Manager

APPROVED BY
19 JUN 2021
SOHAM MOOI
MANAGING DIRECTOR