

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		31/8/21		Prepared by:		P. Snelha	
PO/WO no.		79070		PO / WO Date.		24/7/21	
Supplier Name		Shubham Enterprises		PO/WO amount		2,630/-	
Firm/Company		G.V. Discovery Centre Pvt Ltd		Project		Synergy 119,191	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		SE/21-22/1422		12/8/21		2,629/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,629/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	-	☐ Yes ☐ No			
2.				☐ 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:						2,629/-	
Amount E – PO / WO value:						2,630/-	
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			6/9/21				
Remarks: Final bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/8/21	31/8/21					

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 86318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/1422

Date : 12-Aug-21

P.O. No. : 79070 // 13298

Date : 12-Aug-21

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

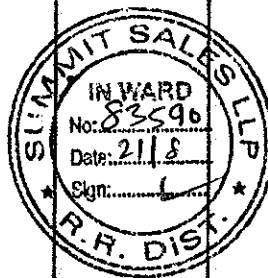
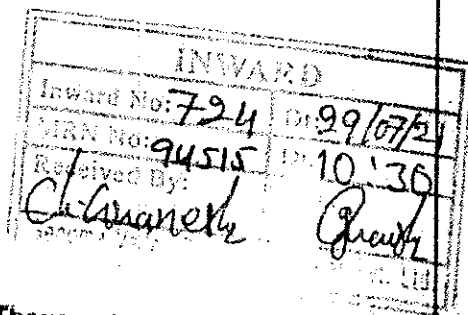
State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : **GV DISCOVERY CENTER PVT LTD**
SOHAM MANSHION IIND FLOOR,
5-4-187 / 3&4, MG ROAD
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36AAHCG4940K1ZCShip to Party : **GV DISCOVERY CENTER PVT LTD**
SOHAM MANSHION IIND FLOOR,
5-4-187 / 3&4, MG ROAD
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36AAHCG4940K1ZC

	DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	10 X 12 FOLDING BOX	85381010	5.00 NOS.	190.00		950.00	
2	ANCHOR 16A SWITCH SCOKET COMBINED	85361010	6.00 NOS.	123.00		738.00	
3	INSULATION TAPES	85469090	60.00 NOS.	9.00		540.00	
	CGST TAX 9 %					2,228.00	
	SGST TAX 9 %					200.52	
	ROUNDED					200.52	
						(-)0.04	
							2,629.00

Indian Rupees Two Thousand Six Hundred Twenty Nine Only
Despatched Through :
Destination :**SUDHAKAR**
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES**HAVELLS**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



Purchase Order



26.07.21 11:52:28

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27-07-2021 2:33:59 PM

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

Shubham Enterprises
2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT
040-66318150/23468151

6656-8151..

9849153774

Doc No	79070	13298
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	24-06-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4669 - Electrical - other - Wooden box - 10 In x12 In - nos Decolam folding type	5.00	190.00	0.00	18.00	1,121.00
2 4638 - Electrical - other - Power plug - 16A - nos	6.00	123.00	0.00	18.00	870.84
3 4585 - Electrical - other - Insulation tape - NA - nos	60.00	9.00	0.00	18.00	637.20
Total Order Value . . .					2,629.04

Rupees : Two Thousand Six Hundred Twenty Nine and Paise Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location 119, 191 Synergy Square 1

Penalty For Delay Nil
Phone. -

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for power supply along perimeter of site and power supply of machines construction purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

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

Name : _____

Name : _____

Date : __/__/__

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Requisition Form

Party Name:		G. V. Discovery Centre		Date:		24.07.2021	
Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13303	
Material required before date:		Urgent		ID No.		67875	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gang boxes	9"x12"	05	NOS			
3	Insulation tapes	std	02	boxes			
4	Electrical surface boxes	6 way	06	Nos			
5							
6							
7							
8							
9							
Remarks: For site use purpose.							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign. & Date		24.07.2021		Sign. & Date		24.07.2021	

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