(E) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Sneha.
PO/WO no.	79479	PO / WO Date.	11/9/21
Supplier Name	Bell electronics	PO/WO amount	34,801/-
Firm/Company	GVDC pvt ltd	Project	Synergy 119,121
Sl. No.	Bill No.	Bill Date	Bill amount
1	4084	11/9/21	34800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): —			34800/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96187	☑ 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:	34800/-
Amount E – PO / WO value:	34801/-
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 (expl~~ained 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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	17/9/21	19/9					

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

Shop No. G10, Aditya Arcade, Ishaq Colony,
Wellington Road, AOC Centre, Secunderabad - 500 015
Ph : 81878 87271

No. 4084 DOC N. 79479 # 13308 dt 11/9/21 Date: 11/9/2021

Name: G V DISCOVERY CENTER Pvt LTD.
5-4-187/3&4, 2nd Floor, SOHAM MANSION, MG RD, SECBAD-3
GST: 36AAHCG4940K1ZC 9502277299/9502288244 (SANJAY)

Qty.	PARTICULARS	HSN CODE	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
ONE	VU 43PM LED TV	85287217	34800		34800	
	C-3TE43620S2C40					
	1C2GSJ1S02					
			Taxable Value		27187	50
			CGST@ 14%		3806	25
			SGST@ 14%		3806	25
			TOTAL		34800	-

INWARD
Inward No: 807 Dt: 13/09/21
MRN No: 86182 Dt: 11:15
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

8919278620

GSTIN : 36AADFB3777A1ZR

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

For Bell Electronics

The Article sold is/are guaranted by the concerned company only
So for prompt service contact Authorised Service Station

...ure

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 84394
Date: 14/9
Sign:
R.R. DIST.

Purchase Order

 11-Sep-21 2:36:28 PM

79479
10.08.21 11:14:46

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

Supplier Details			
Bell Electronics			
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.	**Doc No**	79479	13308
	Doc Date	11-09-2021	
GSTIN - 66336003	**Quote No**	Nil	
27700933 / 27704588 9848878887	**Quote Date**	09-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5175 - Equipment - consumable durable - TV - Other - nos *MI Full HD*	1.00	29,492.00	0.00	18.00	34,800.56
	Rupees : Thirty Four Thousand Eight Hundred and Paise Fifty Six Only.				**Total Order Value . . .**	**34,800.56**

Terms and Conditions :-

Specification / Brand	Brand will be VU, 43", Ful, HD, 4K HD, Android.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for site 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 : __/__/____

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Purchase Order

4534P

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		
Technovision Sales & Services 8/2/644/1/6, Hi line complex, Road no 12, Banjara Hills, Hyderabad, Telangana, 500034. **GSTIN** 36AAHFT9910H1ZW 9000500800 9000500800	**Doc No**	79479 13308
	Doc Date	09-08-2021
	Quote No	Nil
	Quote Date	09-08-2021
	SupplyType	Supply

Kind Attn : Md. Younus

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5175 - Equipment - consumable durable - TV - Other - nos *MI Full HD*	1.00	29,000.00	0.00	0.00	29,000.00
Rupees : Twenty Nine Thousand Only.					**Total Order Value . . .**	**29,000.00**

Terms and Conditions :-

Specification / Brand	Brand will be MI, 43", Ful, HD
Payment Terms	Advance payment
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 29,000-00, RTGS, Dated................
Other Terms	We reserve the rights to reject the items if not as specified, above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

4K HD! Android TV!

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Technovision Sales & Services*

Name : ____________________

Date : __/__/____

1059

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	03.08.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13308
Material required before date:	Urgent	ID No.	68119

No	Description	Size	Quantity	Units	Inward No	Date
1	Led tv	43"	01	Nos		
3						
4						
5						
6						
7						
8						
9						

Remarks: for site office purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	03-08-2021	Sign. & Date	03-08-2021

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

name is not correct !
Next time do not accept req.

APPROVED BY
-4 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
03 AUG 2021
K. NARSINGA RAO
Project Manager

MI
27,000/- 43" Pro
full-HD
29,000/- 43 4K