(R)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Kavitha
PO/WO no.	81247	PO / WO Date.	01/10/21.
Supplier Name	Prime power services pvt ltd	PO/WO amount	2902.55/-
Firm/Company	GV Discovery center	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	147/21-22	6/10/21	2902/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2902/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97438.	☑ 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:	2902
Amount E – PO / WO value:	2902
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	01/11/21.

Remarks:

– Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/10/21						

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/-

Original for Recipient

MAGIEC Code:	EBU40886	**Tax Invoice** **PRIME POWER SERVICES PRIVATE LIMITED** **Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad- 500 026.TELANGANA.** **customercare@primepowergen.com** **GSTIN - 36AAKCP8920D1ZB & PAN -AAKCP8920D** **Invoice under Rule 46 of CGST Rules 2017**	**Invoice No:** 1471/21-22
Engine No:			**Date:** 6-Oct-2021
KVA:			**PO No:** 81247 13360
Model			**Dated** 1-Oct-2021
Work	Oil Service		**Payment Terms: 100% Payment Against Invoice**

Bill To:

M/s. G V Discovery Center Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion,
MG Road, Secunderabad-500003

Customer GST NO : 36AAHCG4940K1ZC

Place of Supply /Consignee Address :

G V Discovery Center Pvt Ltd
Innopolis
119, 191 Synergy Square 1
Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Sr. No	Part No	Description of Goods/Service	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST)		State/UT Tax (SGST/UTGST))		Including GST
								Rate	Amount	Rate	Amount	
1	006002508F1-PB	Oil Filter	84212300	1	Nos	256.78	256.78	9%	23.11	9%	23.11	303.00
2	006001918A91-PB	Fuel Filter	84212900	1	Nos	198.31	198.31	9%	17.85	9%	17.85	234.01
3	001081618R1	Sump Benjo washer	73181110	1	Nos	12.71	12.71	9%	1.14	9%	1.14	15.00
4	001081721R2	Fuel Benjo washer	73181110	2	Nos	13.56	27.12	9%	2.44	9%	2.44	32.00
5	507338	Engine Oil (6.75)	27101980	1	Can	1,710.38	1,710.38	9%	153.93	9%	153.93	2,018.25
6	Packing and forwarding charges		27101980	1	Lot	254.24	254.24	9%	22.88	9%	22.88	300.00
			Total	7.00			2,459.54		221.36		221.36	2,902.26

In words:

Total Tax : Four Hundred and Forty Two. Seventy Two Paise Only

Grand Total : Rupees Two Thousand Nine Hundred and Two Only

Total Amount Before Tax	:	2,459.54
Add-CGST	:	221.36
Add-SGST / UTGST	:	221.36
Total Tax	:	442.72
Grand Total	:	2,902.00

INWARD
Inward No: 848 Dt: 06/10/21
MRN No: 97438 Dt: 12.30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Company Name: PRIME POWER SERVICES PVT LTD
Account No: 50200046196683
Branch: WEST MAREDPALLY
IFSC Code: HDFC0000377

M. Mahesh

For PrimePower Services Pvt Ltd

PRIME POWER SERVICES PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 2886
Date: 22-10-21
Sign:
R.R. DIST.

Authorised Signatory

Mahipal
7993344...

Purchase Order

Page(s) 1 Of 1 01-Oct-21 4:59:39 PM

81247
30.09.21 4:25:50

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

Supplier Details

Prime power services PVT LTD
Flat no:3 slab no:2 jaya building lalithanagar colony west maredpally sed:500026

GSTIN 36AAKCP8920D1ZB

7731073329

Doc No	81247	13360
Doc Date	01-10-2021	
Quote No	Nil	
Quote Date	01-10-2021	
SupplyType	Supply	

Kind Attn : Mr.Kalyan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4075 - Consumables - Filter - NA - Nos *Oil Filter*	1.00	303.00	0.00	0.00	303.00
2	4075 - Consumables - Filter - NA - Nos *Fuel filter*	1.00	234.00	0.00	0.00	234.00
3	2289 - Carpentry - other - Washers - NA - nos *Sump Banjo Washer*	1.00	15.00	0.00	0.00	15.00
4	2289 - Carpentry - other - Washers - NA - nos *Fuel Banjo Washer*	2.00	16.00	0.00	0.00	32.00
5	4092 - Consumables - Others-Oil - NA - Ltrs *Engine oil*	6.75	299.00	0.00	0.00	2,018.25
6	7680 - Stationery - printing - Labour Charges - NA - Nos *Packing and Fordering charges*	1.00	300.00	0.00	0.00	300.00
					Total Order Value . . .	**2,902.25**

Rupees : Two Thousand Nine Hundred Two and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Servicing of DG Set 25 KVA, along with consumables AMC Includes 2 oil service, 6 general visits and 3 break down visits for one year.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in one week
Delivery Location	119, 191 Synergy Square 1 Phone.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for DG set 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 ***Prime power services PVT LTD***

Name : ____________

Date : __/__/____

1260

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	30.09.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13360
Material required before date:	Urgent	ID No.	69880

No	Description	Size	Quantity	Units	Inward No	Date
1	Oil filter	-	01	nos		
3	Fule filter	-	01	nos		
4	Sump banjo washer	-	01	nos		
5	Fuel banjo washer	-	02	nos		
6	Engine oil	-	6.75	nos		
7	Packing and forwarding charges	-	01	nos		
8						
9						

Remarks: For generator service purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	30.09.2021	Sign. & Date	30.09.2021

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

8247

APPROVED
1/10/2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

PRIMEPOWER SERVICES PVT. LTD.

Mahindra powerol Engines & DG sets

PPSPL/523/21-22

Date: 28.09.2021

To,

M/s. G V Discovery Center Pvt. Ltd.
5-4-187/3&4, IInd Floor Soham Mansion
MG road Secunderabad 500003
GST NO 36AAHCG4940K1ZC

Engine Serial No :- N3A21XL12062 **Model :- 3335 TCGM C2** **KVA:- 25**

Dear Sir,

Sub: OFFER FOR SUPPLY B CHECK SPARES FOR YOUR 1 X 25 KVA MAHINDRA DG SET

We thank you very much for the opportunity given to us to offer our best proposal prices for your DG set, under the following terms and conditions.

SNO	PART NUMBER	DESCRIPTION	QTY	HSN Code	TAX %	UNIT	RATE	TOTAL
1	006002508F1-PB	Oil Filter	1	84212300	18%	No	303	303.00
2	006001918A91-PB	Fuel Filter	1	84212900	18%	No	234	234.00
3	001081618R1-PB	Sump Banjo Washer	1	73181110	18%	No	15	15.00
4	001081721R2	Fuel Banjo Washer	2	73182200	18%	No	16	32.00
5	507338	Engine Oil	6.75	2710	18%	Ltrs	299	2018.25
6	Packing and Forwarding Charges		1	998719	18%	Lot	300	300.00
							TOTAL	**2903.00**

Rupees in words: Two Thousand Nine Hundred And Three Rupees Only

Terms & Conditions:

1) 100% advance with a valued order.
2) Price valued for 15 days only.
3) Above price included Taxes.

Yours faithfully

For M/s. PRIME POWER SERVICES PVT. LTD.
Ph:- 8008300326 / 8008300342 / 040 42211486