PURCHASE DIVISION
Advice for approval for credit to supplier

| Date: | 13/11/2021 | Prepared by: | N. Shravya |
|---|---|---|---|
| PO/WO no. | 81869 | PO / WO Date. | 20/10/2021 |
| Supplier Name | Sri Ambe Electricals | PO/WO amount | 2,631.4/- |
| Firm/Company | GV Discovery center pvt ltd | Project | 119, 191 Synergy square, |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 887 | 22/10/2021 | 2631.4/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2631.4/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | – | – | 98414 | ☑ 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: | 2631.41/- |
| Amount E – PO / WO value: | 2631.41/- |
| 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 | 28/11/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Shravya | | APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 13/11/2021 | | | | | | |

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/-

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Sri Ambe Electricals**
5-2-32 to 34/b. Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

| | |
|---|---|
| Invoice No.<br>**887** | Dated<br>**22-Oct-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref | Other Reference(s) |
| Buyer's Order No.<br>**81869/13379** | Dated<br>**22-Oct-2021** |
| Despatch Document No | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Consignee
**G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion
,MG Road, Secunderabad-50003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
**G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion
,MG Road, Secunderabad-50003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **R-TPN08 WAY MD DB** | 85371000 | **1 nos** | 2,230.00 | nos | | **2,230.00** |
| | ***CGST*** | | | | | | **200.70** |
| | ***SGST*** | | | | | | **200.70** |
| | Total | | **1 nos** | | | | **Rs. 2,631.40** |

INWARD
Inward No. 900 Dt: 25/10/21
MRN No: 8414 Dt: 1/1/00
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words) E. & O.E

**INR Two Thousand Six Hundred Thirty One and Forty paise Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85371000 | 2,230.00 | 9% | 200.70 | 9% | 200.70 | 401.40 |
| **Total** | **2,230.00** | | **200.70** | | **200.70** | **401.40** |

Tax Amount (in words) : **INR Four Hundred One and Forty paise Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

**for Sri Ambe Electricals**

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 8605
Date: 28/10/21
Sign:
R.R. DIST.

# Purchase Order

 20-10-2021 5:20:03 PM

81869
19.10.21 5:27:33

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Ambe Electricals | **Doc No** | 81869 | 13379 |
| Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003 | **Doc Date** | 20-10-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36 | **Quote Date** | 14-10-2021 | |
| 7702963535 7702963535 | **SupplyType** | Supply | |

**Kind Attn : Hari Prasad/ Subba Reddy**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>*8 Way* | 1.00 | 2,230.00 | 0.00 | 18.00 | 2,631.40 |
| | **Total Order Value . . .** | | | | | **2,631.40** |

Rupees : Two Thousand Six Hundred Thirty One and Paise Fourty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | All items shall be of 'ABB' brand, Classiq series. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | 119, 191 Synergy Square 1<br>-<br>Phone. - |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site Slab use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

1336

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | G. V. Discovery Centre | Date: | 14.10.2021 |
| Site & Phase : | SYNERGY 119,191 | Time: | 17:00 Hrs |
| | | Req. No. | 13379 |
| Material required before date: | Urgent | ID No. - | 70362 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Service Wire ~~81870~~ - | 7/20 | 04 | Nos | | |
| 2 | DB box- 8 Way -3Phase 81869 - | 8 Way | 01 | Nos | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |

Remarks:- for site Slab use purpose

| | | | |
|---|---|---|---|
| Prepared By: | Rajesh | Approved by | K.Narsing rao(for G.Rajesh babu) |
| Sign.& Date | 14.10.2021 | Sign. & Date | 14.10.2021 |

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

15 OCT 2021

R. PRABHAKAR
Sr. MANAGER PURCHASE