(E) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	R. vineetha
PO/WO no.	81652	PO / WO Date.	12/10/21
Supplier Name	Sri Ambe electricals	PO/WO amount	15273.92
Firm/Company	GVDC	Project	Geuopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	863	18/10/21	15273.92
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15273.92

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98026	☑ 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:	15273
Amount E – PO / WO value:	15273
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	15/11/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	R. vineetha		APPROVED 18 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/11/21						

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/-

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. **863**	Dated **18-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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's Order No. **81652/13365**	Dated **12-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN12 WAY MD DB**	85371000	**4 nos**	3,236.00	nos		**12,944.00**
	CGST						**1,164.96**
	SGST						**1,164.96**
	Total		**4 nos**				**Rs. 15,273.92**

E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Two Hundred Seventy Three and Ninety Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	12,944.00	9%	1,164.96	9%	1,164.96	2,329.92
Total	**12,944.00**		**1,164.96**		**1,164.96**	**2,329.92**

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Nine and Ninety Two paise Only**

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

for Sri Ambe Electricals

Authorised Signatory

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

This is a Computer Generated Invoice

Inward No: 875 Dt: 19/10/21
MRN No: 98026 Gc: —
Received By: Security Sign:

Purchase Order

 12-10-2021 3:10:04 PM

81652
18.10.21 2:04:47

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Ambe Electricals	**Doc No**	81652	13365
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	12-10-2021	
	Quote No	NIL	
GSTIN 36	**Quote Date**	09-10-2021	
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 *3 phase -12way DB box*	4.00	3,236.00	0.00	18.00	15,273.92
					Total Order Value . . .	**15,273.92**

Rupees : Fifteen Thousand Two Hundred Seventy Three and Paise Ninty Two 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 - 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 119 and 191 upper floors civil work 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 : __/__/____

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Requisition Form

Company Name	G. V. Discovery Centre	Date:	09.10.2021
Site & Phase	SYNERGY 119,191	Time.	11.00 Hrs
		Req. No.	13365
Material required before date	Urgent	ID No	70215

No	Description	Size	Quantity	Units	Inward No	Date
1	Db box 81652 3 phase	12 way	04	nos		
3	2.5sq mm wire 7/20.	2 core	04	bundels		
4	Sintex box 81651	18" x 20"	06	nos		
5	mcb	16 amps	10	nos		
6	Insulation tapes 81653.	std	60	nos		
7	Sockets with sitches	1 6 amps	20	nos		
8						
9						

Remarks. For 119 &191 upper floors civil work purpose

Prepared By:	Vineetha reddy	Approved by	K. Narsing rao
Sign.& Date	09.10.2021	Sign. & Date	09.10.2021

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

11 OCT 2021