

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		22/12/21		Prepared by:		Jana K	
PO/WO no.		82284		PO / WO Date.		02/11/21	
Supplier Name		Industrial equipment center		PO/WO amount		18,480 +	
Firm/Company		G.N.DC		Project		Synergy 191	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	BR/CR/1741	17/11/21		18,480 +			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	BR/CR/1741	17/11/21	10024	☒ 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:							
18,480 +							
Amount E – PO / WO value:							
18,480 +							
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				27/12/21			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Jana K						
Date	22/12/21						

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



INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UTIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

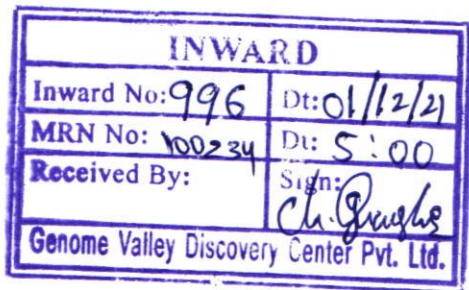
Buyer

GV DISCOVERY CENTERS PRIVATE LIMITED
Soham Mansion 5-4-187/3 and 4, 2nd M G Road, Secunderabad
8919278620
GSTIN/UTIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	Dated
BR/CR/1741	17-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lawn Mower 1hp 1phase Electric Lawn Mower	84339000	1.000 Nos	16,500.00	Nos		16,500.00
							990.00
							990.00
Total							₹ 18,480.00

OUTPUT CGST
OUTPUT SGST



Amount Chargeable (in words)

INR Eighteen Thousand Four Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84339000	16,500.00	6%	990.00	6%	990.00	1,980.00
Total	16,500.00		990.00		990.00	1,980.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Only**

Remarks:

CHQ NO.335150 DATE 08.11.2021 AMOUNT @Rs.18480/- YES BANK
Company's PAN : **AADCR2809N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INDUSTRIAL EQUIPMENT CENTRE



Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

02-11-2021 11:28:57 AM



82284

30.10.21 11:22:28

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			
Industrial Equipment Centre 5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3. 66383951/27717323 9849794847	27717323	Doc No	82284 13367
		Doc Date	02-11-2021
		Quote No	NIL
		Quote Date	02-11-2021
		SupplyType	Supply

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5031 - Equipment - machinery - Lawn Mower - NA - nos 1 HP-1 PHASE	1.00	16,500.00	0.00	12.00	18,480.00
Total Order Value . . .					18,480.00

Rupees : Eighteen Thousand Four Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** Above Item - Manual operated as per your quote dt:14.09.17.**Payment Terms** 100% as advance**Tax** Included above price**Delivery Date** Within 4 days**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs: 18,480/-Dated--08/11/2021.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Grass cutting purpose.**Completion Date** NA**Measurment** NA**Security** NA**Remarks***Material Not Received*For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Industrial Equipment Centre**Name : 02/11/2021

Name : _____

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
28/10/2021 H.M.S.H	To MD SIR, Sending you the quotes for Lawn Movers. We will get as per standards. ✓ ① 1HP x 1 Phase ✓ ② 3HP x 3Phase. As per requisition 1HP x 3Phase which is NOT Manufactured, Please Kindly Advice.
29/10	Speak to Krishna Gardner! by 1 HP Single Phase ✓



ESTIMATE / QUOTATION

HONDA
POWER PRODUCTS

major



INDUSTRIAL EQUIPMENT CENTRE

(A Unit of Reliable Engg. Products India Pvt. Ltd)

S.No. :

Date : 22/10/24

①

LM 1400 kisa kranf

Lawn mower 1HP 1PH

16500-

Each

with GST 12%

Sanjay

Authorised Dealer for :

Major Construction Machineries, Global Impex Block Making Machines
Jaymac Bar Cutting, Bending Machines, Honda, Vibrator & Scaffolding Accessories

5-5-65, G-14 & 15, S.A. Trade Centre, Ranigunj 'X' Road, Secunderabad-3.

Ph. : 6638 3951, 6456 3951, Email : iec3951@gmail.com

Website : www.industrialequipmentcentre.in

Requisition Form

1324

Company Name:		G. V. Discovery Centre		Date:		09.10.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13367	
Material required before date:			Urgent		ID No.		70213

No	Description	Size	Quantity	Units	Inward No	Date
1	Lawn mower (3 phase)	1 hp	01	nos		
3						
4						
5						
6						
7						
8						
9						

PO 82284

11/10/2021

For MDs APPROVAL

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

Remarks: For garden use purpose.(protone company)

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.

[Handwritten Signature]
09 OCT 2021

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR