PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/2/22	Prepared by	Manoj	Serial no.	2075
Supplier name	Sri Ambe Electricals			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	8/2/22	PO/WO No.	85324	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1489	17/2/22	12,213/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,213/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103941	Proof of delivery matches MRN	☑ 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:	12,213/-
Amount E – PO / WO value:	20,355/-
Amount F – Difference (A – E):	8142/-
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	3/3/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj	23 FEB 2022			
Date	23/2/22	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. **1489**	Dated **17-Feb-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **G V Discovery Center Pvt Ltd** 119, 191 Synergy Square 1 119, 191 Synergy Square 1 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **85324/13464**	Dated **17-Feb-2022**
	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	**3 nos**	3,450.00	nos		**10,350.00**
	CGST						**931.50**
	SGST						**931.50**
	Total		**3 nos**				**Rs. 12,213.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91334 Date: 19/2 Sign: L

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

INR Twelve Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	**10,350.00**		**931.50**		**931.50**	**1,863.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Three Only**

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

Company's PAN : **AAZPL04H1**

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

for Sri Ambe Electricals

For SRI AMBE ELECTRICALS
Proprietor

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1   09-02-2022 2:00:40 PM

85324
31.01.22 4:53:34

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Ambe Electricals	**Doc No**	85324	13464
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	08-02-2022	
	Quote No	NIL	
GSTIN 36	**Quote Date**	03-02-2022	
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 *12 way*	5.00	3,450.00	0.00	18.00	20,355.00
				Total Order Value . . .		**20,355.00**

Rupees : Twenty Thousand Three Hundred Fifty Five 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 general electrical work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

PART DELIVERY DETAILS			
S.no.	[illegible]	Bill Dt.	
1.	1489	17/2/22	12,213/-
2.			
3.			
4.			
5.			

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
Name : 09/02/2022

Accepted the above Terms And Conditions
For *Sri Ambe Electricals*

Name : ______

Date : __/__/___

Requisition Form - Electrical Conducting - Internal				
Company	GVDC	Site & Phase	Genonopolis	
Req. no.	13464	Req. Date	03.02.22	
Material required before	urgent	ID no.	73521	
Prepared by:	Brahmam	Approved by (sign):	Bharath	
Flat / Block no:				

S No.	Item Description	Units	Qty required for site office	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	6 Model front plates	Nos	5.0	5.0	0	5.0		
2	6 Model surface box	Nos	5.0	5.0	0	5.0		
3	16 amp sokets	Nos	10.0	10.0	0	10.0		
4	16 amp switches	Nos	20.0	20.0	0	20.0		
5	6 amp switches	Nos	20.0	20.0	0	20.0	85322	
6	6 amp sokets	Nos	20.0	20.0	0	20.0		
7	40 amp mcb 85325	Nos	5.0	5.0	0	5.0		
690 8	63 amp mcb	Nos	5.0	5.0	0	5.0		
~~9~~	L&T Ralay starters	Nos	2.0	2.0	0	2.0		
10	insulations taps	Nos	30.0	30.0	0	30.0		
11	12 ways DB boxes	Nos	5.0	5.0	0	5.0	85324	04 FEB 2022
~~12~~	Tool kit	Nos	1.0	1.0	0	1.0		
	Total		128.00	128.00	0.00	128.00		

Note: For PVC pipes round off order to nearest bundles.

Bharat V.
03/02/2022

material required for for general electrical work

82.80

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. **1489**	Dated **17-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **85324/13464**	Dated **8-Feb-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
~~**SUMMIT SALES LLP**~~ GVDC
119, 191 Synergy Square 1
119, 191 Synergy Square 1
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP GVDC
5-4-187/3&4,II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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for Sri Ambe Electricals
For SRI AMBE ELECTRICALS
Proprietor
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1156 Dt: 19/02/22
MRN: 103941 Dt: 12:06
Received by: Sign: Ranjan
Genome ... Pvt. Ltd

SUMMIT SALES LLP R.R. DIST.
INWARD No. 91334
Date: 19/2
Sign: