## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		9	18/20	,	Prepa	red by:		SOWMYA			
PO/WO no			9504		PO / V	WO Date.		10/8/20	-		
Supplier Na	Supplier Name Hegant Enterprises				PO/W	O amount		7,670.			
Firm/Comp	any	Gu	nc		Projec	et		GNDL			
Sl. No.		Bill No.			Bill D	ate		Bill amount			
1.		0	126			12/8/2	0.	7,670			
2.											
3.											
4											
Amount A	– Bills tot	tal(Excluding Tra	sport & H	amali Cl	narges):			7,670.			
Sl. No.	DC No		DC. Da	ite	# H H H H H H H H H H H H H H H H H H H	MRN No		DC matches MR	N		
1.						820	87	□/Yes □ No			
2.								□ Yes □ No			
3.							□ Yes □ No				
4.	4.							□ Yes □ No			
Amount B	Other Co	redits :_									
Amount C	Other De	ebits :						•			
Amount D	(D=A+B-	C) – Amount to b	e credited t	to the sup	pplier:			7,670			
Amount E	- PO / W	O value:						7,670			
Amount F -	- Differen	ice (A – E):						- 176 (0			
Quantity re	ceived as	per PO /WO			Yes 🗆 E	excess receive	ed 🗆 Short re	ceived   Other (e	xplained below)		
Is difference	e between	n PO / Bill accepta	ble?		□ Yes □ N	lo (explained	below)				
Excess / sh	ort materi	al received			□ Approv	ed – within a	cceptable lim	its   No (explain	ed 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					29.8.2020						
Remarks:								6.00			
Approve			rchase	Procure		MD	Accounts	THE ROLL OF THE CONTROL OF THE CONTR	/		
by		Officer M	inager	Mana	ager		receiver of bill	f	Manager		
Sign:	18	Sowys									
Date		21/8/20.									

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

GSTIN:			1.00		Mala Pro	to a first or a sent to write to					GST INVOICE
36AJBPK0412E1	zy / Orignal	for Rece	ipient	☐ Duplic	ate for Sup	plier / Trai	nsporter	☐ Tripli	icate for	Supplier	CASH   CREDIT
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				-				F00003			
/=\				7/3, Karbala N 40- 6638-5358							
i harr	Preventers I A					_	- S		Accessorie	es I Oil Seals	
ELEGANT	Step Down Tra										
everse Charge	: Nil					Transporta			Not Appli		
voice Number :	EE2021-0120	5				Vehicle/LR			Not Appli		
ivoice Date :	12 August 202	20				Date of Sup			12 Augus		
tate :	Telangana			State Code :	36	Place of Su			Hyderaba	3O	
					ls of Buy						2-1-
	V Discovery Ce			ited		Delivery Ch Furchase (		Not Applica	ble		Date : - x - Date : 10.08.2020
	7/3 & 4, 2nd Floor, na Gandhi Road,	Sonam IV	iansion,								Jate : 10.00.2020
	erabad - 500003					Delivery Lo	cation :	119, 191 Syr	nergy Squ	are	
STIN : 36AA	H C G 4 9 4 0 K 1 Z	. C		~		Term of P	avment .	☐ Against D	elivery		roforma Invoice
tate : Telanga	ina			State Code :	3 6	leilli oi r	ayment .	∠ v	Vithin 30	days from date	of Invoice.
				T		1				1 - 1	
SI. No.	Description o	f Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Southki	ng 2.5Sq.mm x 3C (	Copper Fla	at Wire	8544	100.00	Meter(s)	9.00	9.00	0.00	51.00	5100.0
2 Southki	ng 6Sq.mm x 2C x 1	100Mtrs W	VPTC	8544	1.00	Coil(s)	9.00	9.00	0.00	1400.00	1400.0
Alumini	um Service Wire										
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Rupees: Sever	Thousand Si	x Hund	Ired Ser	venty Only	1 10	ELICANT *	//	Add : C G S			
					11.0	Inderaba /		Add : S G S			585.0
		Ou	ur Bank De	etails:				Add:IGST :			0.0
lame of the Ban	k: HDFC Bank			Account No	.:50200	009719	7 2 5	R/o + Transportation :			0.0
3ranch Address	: Paradise, S.D.	Road, Sei	c-Bad-3	IFS Code	:HDFC0	000042		Total Amou	unt	:	Rs. 7,670.0
Receiver's	Seal and Signatur	re [		Term	s and Condi	tions :			Mar E	Elegant Enterpr	1505
with Name	e & Mobile Numb	1		nce sold will n						EMTER	
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P.M	9			utes are subject lare that this in					Aut	orised Signate	orv
•/		1		cribed and that					353553	0 "	E & O.
** Guarantee & V	Warranty Voids if Pi						**No Guarantee & Warranty on Breakages & Burno				
											ed: Not Applicable
viateriai Duly Che	ecked By and Delive	area to: IVI	ir. ivareno	er (Driver)				L Way Din	110: 11017	принамения в поче	1
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	G.V. Discave	DEV COR	ter Pui	. Ltd.		1	CE				
Į.			Section 1								
	G.V. Discave	ery Cen	ter Pyt	t. Ltd.		9		da 17%			

## **Purchase Order**

Page(s) 1 Of 1

10-08-2020 2:54:49 PM

11.08.20 11:32:20

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					
Elegant Enterprises		Doc No	69504	13011	
5-4-187/7/3,Karbala Maida	Doc Date	10-08-2020			
	Quote No	Nil			
GSTIN 36AJBPK0412E1ZY	<b>Quote Date</b>	10-08-2020			
66385358	9985113450/9885073880	SupplyType	Supply And Installation		

## Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	14.00	0.00	18.00	1,652.00
2 4696 - Electrical - wires - Copper flat wire - NA - mtrs 3 c 2.5 sq mm flat	100.00	51.00	0.00	18.00	6,018.00
upees : Seven Thousand Six Hundred Seventy Only.		Total Or	der Value		7,670.00

## Terms and Conditions :-

Specification / Brand All items shall be of South King brand

**Payment Terms** 

On complete delivery of all materials only !

Tax

GST included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

119, 191 Synergy Square 1

Phone.

Penality For Delay

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Dewatering Purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Date : \_\_/\_\_/\_\_\_

Requisition Form

	1100					
GVDC	Date:			07.08.20		
COLABS		Time:		14:00		
		Req. No.		13011		
Urge Urge	nţ	ID No.		58998		
otion	Size	Quantity	Units	Inward No	Date	
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.5sqmm	100	01	Mts			
103.						
6						
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ING PURPOSE.				4		
Nidhi	-	Approved by		Venkatesh .G		
07.08.20	07.08.20		APPR	07.08.200		
	COLABS  Urge  otion  ble  .5sqmm  ING PURPOSE.  Nidhi	GVDC COLABS  Urgent  otion Size ble 100 .5sqmm 100  ING PURPOSE. Nidhi	COLABS  Time:  Req. No.  ID No.  Size Quantity  ble 100 01  .5sqmm 100 01  ING PURPOSE.  Nidhi Approved by	GVDC COLABS Time: Req. No.  Urgent Dition Size Quantity Units ble 100 01 Mts .5sqmm 100 01 Mts  ING PURPOSE.	GVDC	