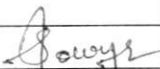


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69504.		PO / WO Date.		10/8/20 -	
Supplier Name		Elegant Enterprises		PO/WO amount		7,670.	
Firm/Company		GVDC		Project		GVDC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0126	12/8/20.		7,670			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,670.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82087	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7,670	
Amount E – PO / WO value:						7,670	
Amount F – Difference (A – E):							
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

Purchase Order

Page(s) 1 Of 1

10-08-2020 2:54:49 PM



69504

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-50
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	69504	13011
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
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
Total Order Value . . .					7,670.00

Rupees : Seven Thousand Six Hundred Seventy Only.

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.

Penalty For Delay Nil**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**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVDC		Date:		07.08.20	
Site & Phase :		COLABS		Time:		14:00	
Supplier				Req. No.		13011	
Material required before date:			Urgent		ID No.		58998
No	Description	Size	Quantity	Units	Inward No	Date	
1	2 Core Aluminium Cable	100	01	Mts			
2	3 Core Copper wire 2.5sqmm	100	01	Mts			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR DEWATERING PURPOSE.							
Prepared By		Nidhi		Approved by		Venkatesh .G	
Sign. & Date		07.08.20		Sign. & Date		07.08.20	

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

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR