PURCHASE DIVISION Advice for approval for credit to supplier

Date:		29/0	11,1			Prepared	d by:	orani, i caraço cabarras, asserções are de caraci	D.SOWMYA	4	
PO/WO no. 73989			PO / Wo	Date.		20/01/2)	1			
Supplier N	ame			Carte	nei se	PO/WO	amount		6.254 /		1
Firm/Comp	oany	GV	Discou	Entery Con	Lo	Project	J			C	Soren 1
Sl. No.		Bill No.	23000	y un	700 17	Bill Dat			Bill amount	synergy .	39
1		390	-			21/0	01/21		6,524		
2									1		
3								el .			
4										West of the second seco	1
Amount A	– Bills t	otal(Excludi	ing Transp	ort & Han	nali Charg	ges):			6.524/		1
Sl. No.	DC No)		DC. Date			MRN	No.	DC matches M		
1.							8 38	211	✓ Yes □ No		1
2.							0.00	, , ,	□ Yes □ No		
3.									□ Yes □ No		
Amount B	Other (Credits :_Tra	nsportatio	n charges			1		-		
Amount C	-Other	Debits :									
Amount D	(D=A+I	3-C) – Amo	unt to be o	credited to	the supplie	er:			6,5241-	_	
Amount E	PO / V	VO value:							6,5241-		
Amount F	- Differ	ence (A – E)	: GST-18	%					-		
Quantity re	ceived a	as per PO /W	7O		✓ Yes □	Excess re	ceived [Short received	l Other (explai	ned below)	
Is difference	e betwe	en PO / Bill	acceptabl	e?	□ Yes □	No (expla	ined bel	ow)			
Excess / sh	ort mate	rial received	1		□ Appro	ved - wit	hin accep	ptable limits	No (explained be	elow)	
Close PO /	W?O				✓ Yes □	No – wai	t for bala	nce material	No (explained b	elow)	
Advance pa	id / PD	C given (dec	luct when	paying)	□ Yes - 1	Rs/	- No		that the constant and the constant		And the state of t
Payment -	due date	;			23.1.202	1 05/	02/21				
Remarks:											
				\	^						
Approve by	d]	Purchase Officer	Purcha Manag		oculemen	t N	ИD	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	V	ulli	Des	30	JAN 202						
Date	1	9/01/21	301	21	H PARI						

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/-

GSTI	IN:								GST INVOICE
36AJBPK04	T Origina	l for Receipient	☐ Duplica	ate for Sup	plier / Tra	nsporter	☐ Triplicate	for Supplier	CASH CREDIT
-/1		5-4-187	Elego 17/3, Karbala N	ant Er			-500003		
/F	1		40- 6638-5358						
ELEGAN	T :	annunciators I Switch							
		ansfromers I L.E.D L	ights Earthing	g Equpiment		Brushes I PV ition Mode		Lugs I Spares	
everse Cha Ivoice Num	A CONTRACTOR OF THE PARTY OF TH	0			Vehicle/LR			applicable applicable	207
voice Date					Date of Su	pply		nuary 2021	
tate	: Telangana		State Code :		Place of Su		: Hyde	rabad	
			Detail	ls of Buy	er I Bille	d to:			
	/s GV Discovery Ce		ited				Not Applicable		Date:-x-
	4-187/3 & 4, 2nd Floor ahatma Gandhi Road,	, Soham Mansion,			Purchase (Order No. :	73989		Date: 19.01.2021
	ecunderabad - 500003				Delivery Lo	cation :	119, 191 Synergy	Square	
STIN : 3 6	6 A A H C G 4 9 4 0 K 1				Term of P	ayment :	☐ Against Deliver		Proforma Invoice
ate : Te	elangana		State Code :	3 6	Term or r	ayment .	Within	30 days from dat	e of Invoice.
Sl. No.	Description of	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST % IGS	T % Rate	Amount
	outhking 2.5Sq.mm x 3C		-						
_		ore copper riat	8544	100.00	Meter(s)	9.00	9.00 0.0	00 53.00	3300.0
Su	ibmersible Wire		-						
	<u> </u>								
					1011				
			+		15				
	Tot	al Invoice Amo	unt in Wor	l	Sont E	100	Total Amount Be	San	F 200 0
	100	ai ilivoice Allio	unt in wor	us.	(3) /E	18	Add : C G S T	OPERTIES	5,300.0
upees: Si	ix Thousand Two	Hundred Fifty	Four Onl	y. \	C mean	*\	1/1	INWARD	477.0
		Our Bank De	ntaile:		Cunder	ab30//	Add:SGST	Dates Colonia	477.0
ame of the	Bank: HDFC Bank	Our Bank De		50000	•		Add:IGST	Sign	0.0
anch Addr		DI C DI D	Account No.			725	R/o + Transporte	tions ECIBAD	0.0
	iver's Seal and Signatur	Road, Sec-Bad-3	IFS Code				Total Amount		Rs. 6,254.00
	Name & Mobile Numb		nce sold will no	and Condit		agad	T fo	or Elegant Enterp	rises
	1		at 24% P. A. wil				\	TENTED A	
		3. Our risk	& responsibility	cease on th	e delivery of	goods.	\	B S B	
	2 My		ites are subject						
) 0 1		are that this invertibed and that a				A	authorised Signat	ory
Guarantee	e & Warranty Voids if Pr	oper Earth Connect	ion is not giver	to LED Ligh	s are true &	correct.	****	7	E & O.
	y Checked By and Delive		on is not given	T to LLD Light	it Fixtures.				eakages & Burnout
		I I					Eway Bill No. No	ot Applicable Date	ed: Not Applicable
ninili	ec Lat Switchgean	SIEMENS -	GIII	&	<u> </u>		COOPER Bussmann	@ dowell's	нмп
PHILIP	OS (Grompton Greaves	TEKNIC	Controls in Sensitive of Education Lab	EG		OLYCAO	Finolex	□ legrand	Capco
	I ALVANO	Bock - A ' 413	' Shanti Bagh	Apartment	s, 7 - 1 - 3	Begumnet	Hyderahad - 5.0.0		*********
	Inward No.3U0	Dt:92/41	21	,		9 mpet,	yuciabau = 5 0 (0010	
	MRN No.								
	Received Bur	6:							
Herein .		() W. ()	co						
	G.V. Discovery Co	enter Pyt 1td	4						
The state of the s	OS Carompton Greaves	Dt: 23/01/2 Dt: 10.'00 Sign:	Suffree laste \$46	E	s, 7 - 1 - 3,	OLYCAB Begumpet,	Finolex Cables Limited	□ legrand	

Purchase Order

Page(\$) 1 Of 1

21-01-2021 2:27:04 PM

16.01.21 10:36:45

From Company: **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50C

G S T No.: 36AAHCG4940K1ZC

Supplier Details				
Elegant Enterprises	Doc No	73989	13150	
5-4-187/7/3,Karbala Maidan, M	Doc Date 20-01-2021		21	
	Quote No	Nil	Nil	
GSTIN 36AJBPK0412E1ZY	Quote Date	20-01-202	20-01-2021	
66385358	9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5 sq mm	100.00	53.00	0.00	18.00	6,254.00
		Total Or	der Value	e	6,254.00

Terms a	and Co	ondit	ions	:-

Specification /

All items shall be of SouthKing brand

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

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for submersible pump fixing purpose

Completion Date

Measurment

Security

Nil Nil

Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

(
Name :	Name :	Date ://_	

Requisition Form

Company Name:		GVDC					16.01.2021		
Site & Phase:		SYNERGY 11	NERGY 119,191				15:00 Hrs		
				Req. N	o.		13150		
Mate	erial required before date:	Urg	gent	ID No.			63133		
No	Descript	tion	Size		Quantity	Units	Inward No	Date	
1	MCB Single Pole	- 7398	7 16A		12	Nos			
2	3 Core Cable	7398	4 Sq mm		100	Meters			
3	Recron Bag	,	STD		01	Nos		1	
4	Sleeves	73988	6"		17	Meters			
5									
6									
7									
Rem	arks: For Borewell & Pli	nth Beams purpose	e.	•				1	
rep	ared By:	G Rajesh Babu	1	Approv	ved by		1	N.	
		16.01.2021	Si		t Date		APPROVED IT		
							APP. 1 20	51	
						X	183.	001/2	
No	te: On receipt of material	at site write inward	d number and date	in last 2	columns.	\	OHAM PI	ECT	