

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/02/2021	Prepared by:	MINISTH
PO/WO no.	74631	PO / WO Date.	09/02/2021
Supplier Name	Elegant Enterprises	PO/WO amount	34,820/-
Firm/Company	GVDL	Project	Genopolis 119/91 Synergy Square 1.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2021	11/02/2021	28,977/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88702	☐ 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:

Amount E – PO / WO value:

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 / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. _____/- ☒ No
Payment – due date	26/02/2021

Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/2						

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 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. 1000/- 7. MD to approve all bills above 1, 00,000/-

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: elegantnhyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Details of Buyer | Billed to:[illegible]

Total Amount Before Tax:	24,556.5
Add : C G S T :	2,210.0
Add : S G S T :	2,210.0
Add : I G S T :	0.0
R/o + Transportation :	0.0
Total Amount :	<u>Rs. 28,977.0</u>

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

for Elegant Enterprises



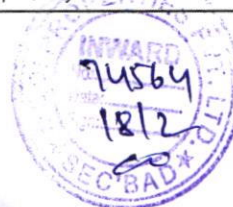
Authorised Signatory

****No Guarantee & Warranty on Breakages & Burnout**

Eway Bill No. Not Applicable Dated: Not Applicable

Inward No. 409 Dt: 15/02/21
 Received By: *Chandrasekar*
 Head Office: Bldg. A/ 413 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016
 V. Discovery Center Pvt. Ltd.



Purchase Order

Page(s) 1 Of 2

09-02-2021 4:08:49 PM

Ori



74631

10.02.21 4:59:45

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

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No 74631 13160

Doc Date 09-02-2021

Quote No Nil

Quote Date 09-02-2021

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 4691 - Electrical - wires - Al Armored cable - NA - mtrs 35 sq mm 3.5c poly cab	10.00	169.90	0.00	18.00	2,004.82
2 4676 - Electrical - switches - C/O Switch - other - nos 100 ams GEM Manual change oer 4p	1.00	9,116.00	0.00	18.00	10,756.88
3 4738 - Electrical - other - GI Flat - Others - nos 1" 3 mm -5 nos 25 kgs	5.00	300.00	0.00	18.00	1,770.00
4 4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5'	2.00	500.00	0.00	18.00	1,180.00
5 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 4 nos 6 mm	22.00	659.00	0.00	18.00	17,107.64
6 4804 - Electrical - other - Earth Powder - NA - bags 25 kgs	10.00	140.00	0.00	5.00	1,470.00
7 4697 - Electrical - wires - Copper wire - NA - mtrs 10 sq mm 1c	5.00	89.90	0.00	18.00	530.41
Total Order Value . . .					34,819.75

Rupees : Thirty Four Thousand Eight Hundred Nineteen and Paise Seventy Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Against Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone. .

Penalty 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, Above order is for generator earth pits purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 11/02/2021

Name : _____

Date : 11/02/2021

Part Quantity Received, Balance Receivable
Bill No. 2021 Dtd 11/02/2021 Amt 38,977/-
Balance Amt. Receivable - 5,843/-
11/02/2021

Genapala
Requisition Form

Company Name:	GVDC	Date:	06.02.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13160
Material required before date:	Urgent	ID No.	63131

No	Description	Size	Quantity	Units	Inward No	Date
1	cable 35 sq mm	3.5	10	meters		
2	Manual change over (with box stand)	100 AMPS	01	No's		
3	G.I Patti	1"(3mm thickness)	5	No's		
4	G.I Pipe 2"	5' length	02	No's		
5	Copper plate	12"X12"X6mm	04	No's		
6	Bentonite power		10	No's		
7	C.I pipe 2.5"	6' length	02	No's		
8	10 sq mm Copper wire(multi standard)	5meter	01	No's		
	24631					
10						

Remarks: For Generator Earth pits purpose.

Prepared By:	Vineetha Reddy	Approved by	Narsing Rao
Sign. & Date	06.02.2021	Sign. & Date	06.02.2021

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

06 FEB 2021