PURCHASE DIVISION Advice for approval for credit to supplier

Date:		27/02/202	y	Prepared	i by:		HINISH.			
PO/WO no		74631	74631				09/02/2021			
Supplier N	ame	Blotant E	interdirec	PO/WO	amount		34,820/-	<u> </u>		
Firm/Comp	any	Blogant & GVDC.		Project			119,191 541	1889 4 SQUANZ		
Sl. No.		Bill No.		Bill Date	9		Bill amount	7/-1		
1.		0436.		13/05	12021		1470/			
2.		0435.	The second secon	13 02	1202/		2,554/			
3.			***************************************				1			
Amount A	- Bills tot	al(Excluding Transp	oort & Hamali Ch	narges):			4,024			
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN			
1.					88956	,	Yes D No			
2.					8895	9.	Yes 🗆 No			
3.							□ Yes □ No			
4.							□ Yes □ No			
Amount B	Other Cr	edits:					_	A Service Address of the Service of		
Amount C	Other De	bits:					_			
Amount D	(D=A+B-	C) – Amount to be o	credited to the sup	plier:			4,024/			
Amount E	-PO/WO) value:					34.820/			
Amount F	- Differen	ce (A – E):	***************************************				30,796/	A-14-14-14-14-14-14-14-14-14-14-14-14-14-		
Quantity re	ceived as	per PO /WO		Yes Excess received Short received Other (explained below)						
Is difference	e between	PO / Bill acceptabl	e?	☐ Yes ☐ No (explained below)						
Excess / sho	ort materia	l received		□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O	T-100-00-00-00-00-00-00-00-00-00-00-00-00		Yes □ No - wait for balance material □ No (explained below)						
Advance pa	id / PDC	given (deduct when	paying)	□ Yes - <u>Rs.</u> /- to No						
Payment - o	lue date			06/03/	2021					
Remarks:	Ma:	terial Re	cioved,	DIA	aved					
	V Con		7	100/6	aveg	'				
Approved		rchase Purch			M D	Accounts receiver o		Accounts Manager		
Sign:		ON	27 FEB	2021		bill				
Date		20	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. 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/-

	G \$ T N; 36AJBPK0412E1ZY Orignal for Receipient				☐ Duplicate for Supplier / Transporter			or Supplier	GST INVOICE CASH CREDIT
E	Preventers I A		7/7/3, Karbala N 040- 6638-5358	Maidan, M. 3, E-mail ad	ldress: elega	cunderabad- nthyd@hotn	nail.com	ories I Oil Seals	
Reverse Charge : nvoice Number : nvoice Date : state :		ransfromers I L.E.D	•		ts I Carbon E	Brushes I PV ation Mode Number pply	: Not Ap : Not Ap	Lugs I Spares oplicable oplicable oruary 2021	
				s of Buy	er Bille			200	AL LUM
Address : 5-4-187/ Mahatm	3 & 4, 2nd Floor a Gandhi Road, rabad - 500003 I C G 4 9 4 0 K 1	enter Private Lir r, Soham Mansion,		36		Order No. :	119, 191 Synergy S ☐ Against Deliver	iquare	Date : - x - Date : 09.02.2021 roforma Invoice e of Invoice.
CL NI	D		Lucutore	2		CCCTO		· 0/ Data	A
Sl. No. 1 Bentonite	Description of Powder 1 x 25k		HSN/SAC 2508	Quantity 10.00	UoM Bag(s)	2.50	SGST % IGST 2.50 0.0		Amount 1400.00
Rupees: One T		tal Invoice Amo ur Hundred So	eventy Only	. (S Ent	ad /	Total Amount Bel Add: C G S T Add: S G S T	ore Tax 21/2	1,400.00 35.00 35.00 0.00
	HDFC Bank		Account No	.:50200	009719		R/o + Transportat	ion CECIBA	0.00
		. Road, Sec-Bad-3			0000042		Total Amount	The second of	Rs. 1,470.00
with Name	Seal and Signatu & Mobile Numb	1. Goods 2. Interes 3. Our ris 4. All disp Invis. We dec	once sold will no it at 24% P. A. wi k & responsibility lutes are subject lutes are subject lutes are subject scribed and that	II be charged y cease on the to Secunde voice shows all particula	back of exchad affter In the delivery of rabad Jurisdiction of the street and the street are true &	Days. f goods. ction ice of the		r Elegant Enterpr	
* Guarantee & Wa	rranty Voids if P	roper Earth Connec	tion is not give				**No Guarantee 8	& Warranty on Bre	eakages & Burnout.
Material Duly Chec	ked By and Delive	ered to? Mr. Line	night	. (2)	eng		Eway Bill No. No.	t Applicable Date	d: Not Applicable
minilec	LAT SWITCHGEAR	G.V. Disco	very Cente	Pvt. L	td.		COOPER Bussmann	e dowells	HMI
PHILIPS	G Grompton Greaves	TEKNIC	Consists as Sectionary Ltd.	3 6		OLYCA8]	Finolex Cables Limited		Capco
	Head O	HICO . Block A . A.	12 'Chanti Dani	Anartman	te 7 1 2	Dearing	Hyderabad - 5 0 0		A

G S T I	[7]	Orignal for R	eceipient	☐ Duplic	ate for Sup	oplier / Tra	nsporter	☐ Trip	licate for S	upplier	GST INVOICE CASH CREDIT
. 1			5-4-187	Elego 17/3, Karbala 1		nterp?		-500003			✓
-/=			AND DESCRIPTION	40- 6638-5358							
ELEGANT		nters I Annunci					ň.				
		Down Transfron	ners I L.E.D Li	ights I Earthin	g Equpimen						
Reverse Char Invoice Numb		21-0435				Transporta Vehicle/LR	ation Mode	:	Not Applica		
Invoice Name		bruary 2021				Date of Su			13 Februar		
State	: Telan			State Code :	36	Place of Su		: 4	Hyderabad		
				Detai	ls of Buy	er I Bille	d to:				
Name : M/	s GV Discov	very Center I	Private Lim	ited		Delivery C	hallan No. :	Not Applica	able		Date:-x-
		nd Floor, Sohar	m Mansion,			Purchase	Order No. :	74631			Date: 09.02.2021
	hatma Gandh					Delivery Lo	ocation :	119, 191 Sy	nergy Squar	re	
	underabad - 5 A A H C G 4 9							☐ Against	Delivery	□ Against F	Proforma Invoice
	angana	408120		State Code :	36	Term of F	Payment :		Within 30 da		
TO ARRIVE											
SI. No.	Desc	ription of Good	ds	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 25r	nm x 3mm x 5	Lengths GI Flat		7212	19.40	Kg(s)	9.00	9.00	0.00	60.00	1164.00
2 50r	nm x 5' x B-Cla	ss GI Pipe		7306	2.00	No's	9.00	9.00	0.00	500.00	1000.00
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			130 310			,					
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There is the					. /	Enter	*				
			THE PARTY		1/3	1	1/3				
TO COMPANY TO		Total Inv	nice Amo	unt in Wor	de.	E	*	Total Amo	unt Before	Tax	2,164.00
		Total iliv	oice Aiilo	diff iii vvoi	us. //x	C monu	0/1	Add : C G S	1	CO ENTIRE	194.76
Rupees: Tr	vo Thousa	nd Five Hu	ndred Fif	ty Four Or	ıly.	ecunderab	<i>.</i>	The same and the same	1/0	MINAR	
								Add : S G S	10	17462	
			Our Bank D					Add:IGS	11%	22/2	0.00
		Bank		Account No	.:50200	009719	725	R/o + Tran	sportation	*0500	0.48
Branch Addre	ARREST PROPERTY.	lise, S.D. Road,	Sec-Bad-3	IFS Code				Total Amo		C D	Rs. 2,554.00
	ver's Seal and	71 0 4 1 1 1 1 1 1			and Condi			1	for Ele	gant Enterp	rises
with	lame & Mobil	e Number		nce sold will no						ENTER	
				at 24% P. A. wi					1 / 2	SI-E	
	V.V			WA ROP	OR PERSONAL PROPERTY.		-		1 K	THE REAL PROPERTY AND ADDRESS OF THE PERTY ADDRESS OF THE PERTY AND ADDRESS OF THE PERTY ADDRESS OF THE P	
(X-M	Inw	a Solvedeci			the actual pr		w dars	Autho	rised Signat	ory
		MR	goods des	ribed and that	all pary cult	sare true &			1		E & O. E
1.00	& Warranty V	oids if Proper E	arth Connect	and for give	DED LED THE	ht fixtures.		**No Guar	antee & Wa	rranty on Br	eakages & Burnout.
	Checked By ar	nd Delivered to	Mr.	Sign	(9)			_			ed: Not Applicable
Material Duly		Gy	Discover		John	4					FF.
Material Duly	Chicago Contractor		O ISCUVE!	V COT D	hut me		AAYCHE!	1		احالمسمل	
Material Duly	E LET SWIT	SHE CHEST	MENS	< THE STATE OF THE				GUNERA	issmann 197	dowells	HMI
ACULTURA 1868		rempton PE	MENS	Greening in Landing Commissions Landing	E		OLYCA8	Fino			Capco

Same

Page(s) 1 Of 2

09-02-2021 4:08:49 PM

Ori

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

	Doc No	74631	13160
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.			21
	Quote No Nil		
GSTIN 36AJBPK0412E1ZY			21
9985113450/9885073880	SupplyType	Supply	
		M.G.Road, Secunderbad-500003. Doc Date Quote No Quote Date	M.G.Road, Secunderbad-500003. Doc Date

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 Or	der Value	e	34,819.75

Rupees: Thirty Four Thousand Eight Hundred Ninteen and Paise Seventy Five Only. Pout Avantity Recieved, Balance Reclerable BILL NOT. 2021 DATE 11/02/2021 Arts 28,977/-Ball-Artil- Recievable-5,843/ 24/02/2021

Terms	and	Conditio	ns :-

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. .

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, Above order is for generator earth pits purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

For G V Discovery Center Pvt Ltd

Authorised Signator

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :	1	11	82	2021
				-

Name:	

Date	:	_	_	
------	---	---	---	--

Requisition Form

Company Name: GVDC			_	Date:			06.02.2021		
Site & Phase : SYNERGY 119,19			191	Time:			11:00 Hrs		
				Req. N	lo.		13160		
Mate	erial required before date:	Urgen	t	ID No	•		63731		
No	Descripti	on	Size	•	Quantity	Units	Inward No	Date	
1	cable 35	5 m m	3.5		10	meters	,		
2	Manual change over (with box stand)		100 AMPS	100 AMPS		No's			
3	G.I Patti	1"(3mm thic	1"(3mm thickness)		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(mu	ılti standard)	5meter		01	No's			
		1631							
10									
D	Les Fres Connection Fresh et	.							
	arks: For Generator Earth pi						IM/		
Prepa	ared By:	Vineetha Reddy			ved by		Narsing Rao		
Sign.& Date 06.02.2021				Sign. & Date 06.02.202					

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

