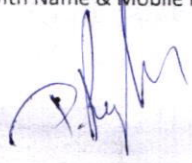
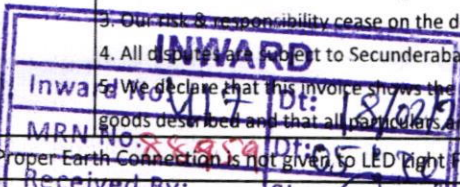
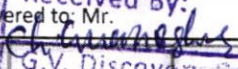
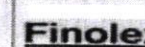
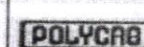
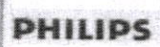
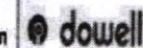
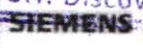
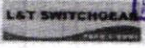
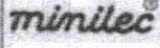


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/02/2021		Prepared by:		MINISH.	
PO/WO no.		74631		PO / WO Date.		09/02/2021	
Supplier Name		Elegant Enterprises.		PO/WO amount		34,820/-	
Firm/Company		GVDC.		Project		119,191 Synergy Square 1	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0436.	13/02/2021		1470/-			
2.	0435.	13/02/2021		2,554/-			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,024	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88956	☒ Yes ☐ No			
2.			88959.	☒ 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:						✓ 4,024/-	
Amount E – PO / WO value:						34,820/-	
Amount F – Difference (A – E):						30,796/-	
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			06/03/2021				
Remarks: Material Received, PO Cleared.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

[illegible]

GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode :		Not Applicable			
Invoice Number : EE2021-0435				Vehicle/LR Number :		Not Applicable			
Invoice Date : 13 February 2021				Date of Supply :		13 February 2021			
State : Telangana		State Code : 36		Place of Supply :		Hyderabad			
Details of Buyer Billed to:									
Name : M/s GV Discovery Center Private Limited				Delivery Challan No. : Not Applicable			Date : - x -		
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 74631			Date : 09.02.2021		
GSTIN : 36AAHCG4940K1ZC				Delivery Location : 119, 191 Synergy Square					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 30 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 3mm x 5Lengths GI Flat	7212	19.40	Kg(s)	9.00	9.00	0.00	60.00	1164.00
2	50mm x 5' x B-Class GI Pipe	7306	2.00	No's	9.00	9.00	0.00	500.00	1000.00
Total Invoice Amount in Words: Rupees:Two Thousand Five Hundred Fifty Four Only.									
Our Bank Details:					Total Amount Before Tax: 2,164.00				
HDFC Bank					Add : CGST 194.76				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST 194.76				
Account No. : 50200009719725					Add : IGST 0.00				
IFS Code : HDFC0000042					R/o + Transportation 0.48				
					Total Amount Rs. 2,554.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
  Received By:  G.V. Discovery Center Pvt.			1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E			
			2. Interest at 24% P. A. will be charged after Days.						
			3. Our risk & responsibility cease on the delivery of goods.						
			4. All disputes shall be subject to Secunderabad Jurisdiction						
			5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.						
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. 					Eway Bill No. Not Applicable Dated: Not Applicable				
									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

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 :

Name :

Date : _/_/

Part Quantity Received, Balance Receivable
Bill No/- 2021 Dtl- 11/02/2021 Amt 28,977/-
Bal- Amt/- Receivable - 5,843/-
A1
24/02/2021

Genoplu
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.		63731	
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.

