PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/21	Prepared by:	NEHA
PO/WO no.	75731	PO / WO Date.	19/3/21
Supplier Name	Elegant Enter	PO/WO amount	1139.88/-
Firm/Company	GNDC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	36	19/3/21	1140/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1140/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90521	☑ 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:	1140/-
Amount E – PO / WO value:	1140/-
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	12/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date		7/4					

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals

Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0480	Vehicle/LR Number :	Not Applicable
Invoice Date :	20 March 2021	Date of Supply :	20 March 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Discovery Center Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAHCG4940K1ZC
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 75731 — Date : 19.03.2021
Delivery Location : 119, 191 Synergy Square
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	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	2.00	No's	9.00	9.00	0.00	483.00	966.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 1629 Date: 2/4/21 Sign:

Total Invoice Amount in Words:

Rupees: One Thousnad One Hundred Forty Only.

Elegant Enterprises Secunderabad ELEGANT

Total Amount Before Tax:		966.00
Add : C G S T	:	86.94
Add : S G S T	:	86.94
Add : I G S T	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 1,140.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

INWARD
Inward No: 486 Dt: 24/03/21
MRN No: 9521 Dt: 15/3
Received By: Sign:
GV Discovery Center Pvt. Ltd.

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are 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.

for Elegant Enterprises

Authorised Signatory

E & O. E

** 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: M/s

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

  23-03-2021 12:24:29 PM

75731
16.03.21 12:29:46

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.	**Doc No**	75731	13193
	Doc Date	19-03-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	19-03-2021	
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	4646 - Electrical - other - Spike buster - NA - nos	2.00	483.00	0.00	18.00	1,139.88
					Total Order Value . . .	**1,139.88**

Rupees : One Thousand One Hundred Thirty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Anchor' 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. Above order for Site office 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:	19.03.2021
Site & Phase :	Gennopolis	Time.	10.30
		Req. No.	13193
Material required before date:	22.03.2021	ID No.	64811

No	Description	Size	Quantity	Units	Inward No	Date
1	Extension box	std	02	nos		
2	75731					
3						
4						
5						
6						

Note :- For site office use purpose

Pr[illegible]red By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.03.2021	Sign. & Date	[signature]

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

APPROVED 20 MAR 2021 MANISH BABU MANAGER PROCUREMENT

APPROVED BY
1 9 MAR 2021
K. NARSINGA RAO
Project Manage