PURCHASE DIVISION Advice for approval for credit to supplier

Date:	15/04/	2021		Prepare	d by:		MINIS	H.
PO/WO no.	7572	5.		PO/W	O Date.		19/03/5	2021
Supplier Nan		out Rute	rprises	PO/WO	amount		19/03/2 8,024/, 119/9/24/ Bill amount	
Firm/Compa	ny GVI		1	Project			119/9/14	1er94 Jano
Si. No.	Bill No.			Bill Dat	e		Bill amount	70 1
Produ	048	1		19/0	3/202	1	8,024	
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3					dhallariga en fyyrri Kodibigi da 🗣 en enter			
4		and the second s						
Amount A -	Bills total(Exclud	ling Transport &	Hamali Char	ges):		- Annual Constitution of the Constitution of t	8,024,	
Sl. No.	DC No	DC.	Date	-	MRN N	9.	DC matches M	ÎRN
1.					905	12	Yes D No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2.	Contract of the contract of th						□ Yes □ No	CT SAME
3.							□ Yes □ No	W71 474 474
Amount B -	Other Credits :Tra	nsportation char	rges					
Amount C -	Other Debits:							-
Amount D (I)=A+B-C) – Amo	ount to be credite	ed to the suppl	ier:		~	Q an rul	-
	PO / WO value:	′.′				V	8,024/ 8,024/ NIL-	
Amount F - I	Difference (A – E): GST-18%		-			NIL	
Quantity rece	ived as per PO/V	vo	Yes o	Excess re	ceived o S	hort received	o Other (expla	
Is difference	between PO / Bill	acceptable?	D-Yes D	No (expl	ained belov	w)		
Excess / shor	t material receive	î	□ Appro	ved – wit	hin accepta	ble limits a	No (explained b	elow)
Cluse PO / W	70	The state of the s	Yes	No - wai	t for balance	ce material o	No (explained t	selow)
Advance paid	/ PDC given (de	duct when paying	g) Yes -	Rs. /	NO NO			
Payment - du	e date		1-1					
Remarks:			11/10	4 202		**************		
			\				The state of the s	
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	nt A		Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			15 APR 2	021				
Date	27.3.21		A HSIMIN	RUCH			1	-
7 . 4 7								

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/-

36AJBPK0412E1ZY	¬ ☑ Orignal for Red	ceipient	☐ Duplic	ate for Sup	oplier / Tra	nsporter	☐ Tripl	licate for S	upplier	CASH CREDIT
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/EN			773, Karbaia N 40- 6638-5358							
/ = \	Preventers I Annuncia							Accessories	I Oil Seals	
ELEGANT	Step Down Transfrome	ers I L.E.D Li	ghts Earthing	g Equpimen	ts I Carbon I	Brushes PV	C Insulation	Tapes I Lug	s I Spares	
Reverse Charge :	Nil					ation Mode		Not Applica		
Invoice Number :	EE2021-0481				Vehicle/LR			Not Applica		
Invoice Date : State :	20 March 2021 Telangana		State Code :	3 6	Date of Su Place of Su			20 March 2 Hyderabad		
	retarigana	1 ,		ls of Buy			•	Tryacrabaa		
Name : M/s GV 1	Discovery Center Pr	rivate Lim		3 of Duy		hallan No. :	Not Applica	hle		Date : - x -
	& 4, 2nd Floor, Soham		teu			Order No. :		ibic		Date: 19.03.2021
	Gandhi Road,									
Secundera	abad - 500003				Delivery Lo		119, 191 Sy		re	
GSTIN : 36AAH					Term of P	Payment :	☐ Against I	Delivery		roforma Invoice
State : Telangana			State Code :	3 6				Within 30 da	ays from date	e of Invoice.
Si. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
				,						6800.00
	Electronic Energy Mete	***	9028	4.00	No's	9.00	9.00	0.00	1700.00	6800.00
Three Phas	se, 4Wire Rating 10 - 60	Amps								3
3 x 240V N	Model PPEM 01							220		4
SL. No. 1U	115753, 1U115749, 1U1	115756 &						35		41
1U115774										
			 		 	 				
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					ant En					
	Total Inve	oice Amo	unt in Wor	ds:	1 1 Co	18	Total Amo	unt Before	Tax:	6,800.00
	TULAI IIIVL			(()	+ /5	15.11				642.00
-	Total live			11	7 /5	122 11	IAdd · CG	S T		612.00
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Purchase Order

Page(s) 1 Of 1

20-03-2021 10:00:35 AM

75725

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	Doc No	75725	13184
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc Date	19-03-202	21
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	Quote Date	19-03-202	21
66385358 9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
4.00	1,700.00	0.00	18.00	8,024.00
	Total O	der Valu	e	8,024.00
		4.00 1,700.00	4.00 1,700.00 0.00	

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Working 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 use

Completion Date

Nil

Measurment Security Nil Nil

Remarks

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : ______ Date : __/__/_

*			Requisit	tion Forn	n		19.03.2021		
	GVDC			Date:			10.30		
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APPROVED BY

1 9 MAR 2021

K. NARSINGA RAO Project Manager