

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2021	Prepared by:	NIMISH H.	
PO/WO no.	75725	PO / WO Date.	19/03/2021	
Supplier Name	Elegant Enterprises	PO/WO amount	8,024/-	
Firm/Company	GVC	Project	119/191 Synergy Square-1	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	0481	19/03/2021	8,024/-	
2				
3				
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,024/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			70522	☒ 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:			8,024/-	
Amount E - PO / WO value:			8,024/-	
Amount F - Difference (A - E): GST-18%			NIL	
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		17/04/2021		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	27.3.21			

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/-

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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge :	Nil	Transportation Mode :	Not Applicable						
Invoice Number :	EE2021-0481	Vehicle/LR Number :	Not Applicable						
Invoice Date :	20 March 2021	Date of Supply :	20 March 2021						
State :	Telangana	Place of Supply :	Hyderabad						
	State Code : 36								
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. :	7 5 7 2 5		Date : 19.03.2021				
GSTIN :	36AAHCG4940K1ZC	Delivery Location :	119, 191 Synergy Square						
State :	Telangana	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.						
	State Code : 36								
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make: Electronic Energy Meter LT ac	9028	4.00	No's	9.00	9.00	0.00	1700.00	6800.00
	Three Phase, 4Wire Rating 10 - 60Amps								
	3 x 240V Model PPEM 01								
	SL. No. 1U115753, 1U115749, 1U115756 &								
	1U115774								
Total Invoice Amount in Words:						Total Amount Before Tax:	6,800.00		
Rupees: Eight Thousnad Twenty Four Only.						Add : CGST :	612.00		
Our Bank Details:						Add : SGST :	612.00		
HDFC Bank		Account No. : 50200009719725				Add : IGST :	0.00		
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042				R/o + Transportation :	0.00		
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :				Total Amount :	Rs. 8,024.00		
INWARD Inward No: 485 Dt: 22/03/21 MRN No: 90522 Dt: Received By: [Signature] Material Duly Checked By and Delivered to: Mr. Genome Valley Discovery Center Pvt. Ltd.		1. Goods once sold will not be taken back or 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 are subject to Secunderabad Jurisdiction							
** Guarantee & Warranty on Breakages & Burnout.		**No Guarantee & Warranty on Breakages & Burnout.				Eway Bill No. Not Applicable Dated: Not Applicable			
minilec L&T SWITCHGEAR SIEMENS GEM [Logo] COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC TC Controls & Switchgear Contractors Ltd. SG POLYCAB WIRES & CABLES Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order



75725

16.03.21 12:29:46

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20-03-2021 10:00:35 AM

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	75725	13184
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
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 4620 - Electrical - other - Meters - Three Phase - nos	4.00	1,700.00	0.00	18.00	8,024.00
Total Order Value . . .					8,024.00

Rupees : Eight Thousand Twenty Four Only.

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.

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 for Site office use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/_

Requisition Form

[illegible]

APPROVED BY
19 MAR 2021
K. NARSINGA RAO
Project Manager