PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/21	Prepared by:	A. Vijaykumar
PO/WO no.	76744	PO / WO Date.	27/04/2021
Supplier Name	Elegant Enterprises	PO/WO amount	1139.88
Firm/Company	GV Discovery center Pvt LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0054	28/04/21	1140.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1140.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	EE2122-0054	30/4/21	91682	☑ 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:	1140.00
Amount E – PO / WO value:	1139.88
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	28/06/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	AVijaykumar		23 JUN 2021				
Date	23/06/21						

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/-

☑ 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 | 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

...arge : Nil
...umber : EE2122-0054
Date : 28 April 2021
: Telangana | State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 28 April 2021
Place of Supply : Hyderabad

Details of Buyer | Billed to:

...me : M/s GV Discovery Center Private Limited
...dress : 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. : 76744 — Date : 27.04.2021
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
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	966.0

Total Invoice Amount in Words:
Rupees: One Thousand One Hundred Forty Only.

Total Amount Before Tax:		966.0
Add : C G S T	:	86.9
Add : S G S T	:	86.9
Add : I G S T	:	0.0
R/o + Transportation	:	0.
Total Amount	:	Rs. 1,140.0

Our Bank Details:
Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

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.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnou...
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec SIEMENS PHILIPS Crompton Greaves COOPER Bussmann dowells HMI POLYCAB Finolex Cables Limited legrand Capco

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

Inward No. ... Dt: 22/6/21
... No: 4682 Dt: ...
Received By
Genome Valley Discovery Center Pvt. Ltd.

No. 81393
Date 24/6

Purchase Order

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76744
16.04.21 1:14:54

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	76744	13220
Doc Date	27-04-2021	
Quote No	Nil	
Quote Date	27-04-2021	
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	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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

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

Name : 28/04/2021

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:	GVDC		
Site & Phase :	Gennopolis	Date:	24.04.2021
		Time:	10.30
Material required before date:	urgent	Req. No.	13220
		ID No.	65682

No	Description	Size	Quantity	Units	Inward No	Date
1.	Extension box 76744	std	02	nos		
2.	Aluminium service wire 720	100 M	4	Bundles		
3.	Aluminium service wire 320 76745	100 M	4	Bundles		
4.						
5.						
6.						27

Note :- For site use purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	24.04.2021	Sign. & Date	

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

APPROVED BY
24 APR 2021
K. NARSING RAO
Project Manager