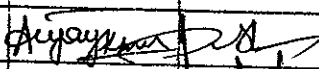


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/06/21		Prepared by:		A. V. Jay Kumar	
PO/WO no.		76724		PO / WO Date.		26-04-2021	
Supplier Name		Elegant Enterprises		PO/WO amount		849.60	
Firm/Company		GV Discovery center Pvt Ltd		Project		InnoPolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	EE2122-0053	28/04/21		850.00			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						850-00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	EE2122-0053	30/04/21	91681	☒ 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:						850.00	
Amount E - PO / WO value:						849.60	
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 / WO			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. ☒ No				
Payment - due date			28-06-2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/6/21 26/6/21						

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/-

Purchase Order

Page(s) 1 Of 1

27-04-2021 12:56:49 PM



76724

16.04.21 1:14:53

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	76724 13215
		Doc Date	26-04-2021
GSTIN 36AJBPK0412E1ZY		Quote No	Nil
66385358 9985113450/9885073880		Quote Date	26-04-2021
		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 4638 - Electrical - other - Power plug - 16A - nos	6.00	120.00	0.00	18.00	849.60
Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.					Total Order Value ... 849.60

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of all materials & 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for power supply 2727k purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVDC		Date:		20.04.2021	
Site & Phase:		Gennopolis		Time:		10.30	
Material required before date:			urgent		Req. No.		13215
			ID No.				65592
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Insulation tapes 76723	std	02	boxes			
2.	Sintex box 76722	18"X4"X9"	08	Nos			
3.	2 core cable 76724	2.5 sq mm	100	meters			
4.	Surf excel boxes with sockets	std	6	Nos			
5.							
6.							
7.							

Note :- For site use purpose.

Prepared By:	Vineetha Reddy	Approved by	K Narsing rao
Sign. & Date	20.04.2021	Sign. & Date	

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

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 APR 2021
K. N. Narsing Rao
Project Manager

Sign: 9