PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 24/06/21 | Prepared by: | A. Vijaykumar |
| 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 / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. –/– ☐ No |
| Payment – due date | 28-06-2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Aiyappan | [signature] | | | | | |
| 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/-

ZY | 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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

| | |
|---|---|
| rge : Nil | Transportation Mode : Not Applicable |
| iber : EE2122-0053 | Vehicle/LR Number : Not Applicable |
| e : 28 April 2021 | Date of Supply : 28 April 2021 |
| : Telangana — State Code : 36 | Place of Supply : Hyderabad |

## Details of Buyer I Billed to:

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

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 76724 — Date : 26.04.2021
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.

| No. | Description of Goods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Anchor 20 & 10A SS Combine with Box-39593 | 85361020 | 6.00 | No's | 9.00 | 9.00 | 0.00 | 120.00 | 720.00 |

Total Invoice Amount in Words:
Rupees: Eight Hundred Fifty Only.

| | | |
|---|---|---|
| Total Amount Before Tax: | | 720.00 |
| Add : C G S T | : | 64.80 |
| Add : S G S T | : | 64.80 |
| Add : I G S T | : | 0.00 |
| R/o + Transportation | : | 0.40 |
| Total Amount | : | Rs. 850.00 |

Our Bank Details:
Name of the Bank : 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

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81583 Date 28/6

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



Head Office: ... Begumpet, Hyderabad - 500016

INWARD Received By: Sign:

# Purchase Order

Or 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<br>5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.<br>.<br><br>**GSTIN** 36AJBPK0412E1ZY<br>66385358 9985113450/9885073880 | **Doc No** | 76724 | 13215 |
| | **Doc Date** | 26-04-2021 | |
| | **Quote No** | Nil | |
| | **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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality 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 |
| | | Req. No. | 13215 |
| Material required before date: | urgent | 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... RAO
Project Manager

ZY | ☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH | CREDIT

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| | | | |
|---|---|---|---|
| rge : Nil | | Transportation Mode : | Not Applicable |
| iber : EE2122-0053 | | Vehicle/LR Number : | Not Applicable |
| e : 28 April 2021 | | Date of Supply : | 28 April 2021 |
| : Telangana | State Code : 36 | Place of Supply : | Hyderabad |

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for Elegant Enterprises
Authorised Signatory
E & O. E

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Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable



Head Office: ... Begumpet, Hyderabad - 500016

INWARD MRN No. ... Received By: ... Sign: