PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26-6-21	Prepared by:	A. Vijaykumar
PO/WO no.	77861	PO / WO Date.	19-6-21
Supplier Name	Elegant Enterprises	PO/WO amount	10531.50
Firm/Company	GV Discovery center	Project	119,191 SYNERGY SQUARE 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0128	22-06-21	10532.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10532.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	EE2122-0128	24-6-21	93075	☐ 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:				10532.00
Amount E – PO / WO value:				10531.50
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:	Vijaykumar	[illegible]					
Date	26/6/21	28/6/21					

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/-

GSTIN: 36AJBPK0412E1ZY	☑ 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 Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

ELEGANT

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0128	Vehicle/LR Number :	Not Applicable
Invoice Date :	22 June 2021	Date of Supply :	22 June 2021
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Discovery Center Private Limited
Address : 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. : 77861 Date : 19.06.2021
Delivery Location : 119, 191, Synergy Square-1
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	85369090	3.00	No's	9.00	9.00	0.00	525.00	1575.00
	Switch Spike Guard 4Mtrs-22569								
2	HPL Make: Electronic Energy Meter LT ac	90283010	3.00	No's	9.00	9.00	0.00	750.00	2250.00
	Single Phase, 2Wire Rating 05 - 30A, 240V								
	Model SPEM 02M.								
	Sl. No. 1H3106662, 1H3106665, 1H3106666								
3	HPL Make: Electronic Energy Meter LT ac	90283010	3.00	No's	9.00	9.00	0.00	1700.00	5100.00
	Three Phase, 4Wire Rating 10 - 60Amps								
	3 x 240V Model PPEM 01								
	Sl. No. 1U125677, 1U125680, 1U125681								

Elegant Enterprises ELEGANT Secunderabad

INWARD

Inward No: 612	Dt: 24/06/21
MRN No: 93075	Dt:
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

Total Invoice Amount in Words:
Rupees: Ten Thousand Five Hundred Thirty Two Only.

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

Total Amount Before Tax:		8,925.00
Add : C G S T	:	803.25
Add : S G S T	:	803.25
Add : I G S T	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 10,532.00

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
ELEGANT ENTERPRISES
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

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

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8198
Date 1/7
Sign

Purchase Order

 21-06-2021 2:45:26 PM

77861
19.06.21 11:30:41

ppy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderaba... 50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	77861	13240
	Doc Date	19-06-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	19-06-2021	
66385358 9985113450/9885073880	**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	3.00	1,700.00	0.00	18.00	6,018.00
2	4619 - Electrical - other - Meters - Single Phase - nos	3.00	750.00	0.00	18.00	2,655.00
3	4646 - Electrical - other - Spike buster - NA - nos	3.00	525.00	0.00	18.00	1,858.50
				Total Order Value . . .		**10,531.50**

Rupees : Ten Thousand Five Hundred Thirty One and Paise Fifty 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. -
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 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 22/06/2021

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	17.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13240
Material required before date:	Urgent	ID No.	66755

No	Description	Size	Quantity	Units	Inward No	Date
1	Four pole isolator 40Amps	std	05	Nos		
2	MCB 10 Amps 77873	std	15	Nos		
3	MCB 16 Amps	std	15	Nos		
4	Sub meters 3 phase	std	3	Nos		
5	Sub meters single phase 77861	std	3	Nos		
6	Insulation tape	std	20	Nos		
7	Torch lights	std	04	nos		
8	Extension boxes	std	03	nos		

Remarks: For site office use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	17.06.2021	Sign. & Date	17.06.2021

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

21 JUN 2021

APPROVED BY

17 JUN 2021

K. NARSINGA RAO
Project Manager