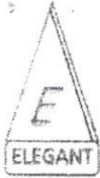


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26-6-21		Prepared by: A. Vijay Kumar	
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / FDC 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:	[Signature]		
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	☒ Original for Receipt	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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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 : EE2122-0128	Vehicle/LR Number : Not Applicable
Invoice Date : 22 June 2021	Date of Supply : 22 June 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 7 8 6 1	Date : 19.06.2021
GSTIN : 36AAHCG4940K1ZC	Delivery Location : 119, 191, Synergy Square-1	
State : Telangana	State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.

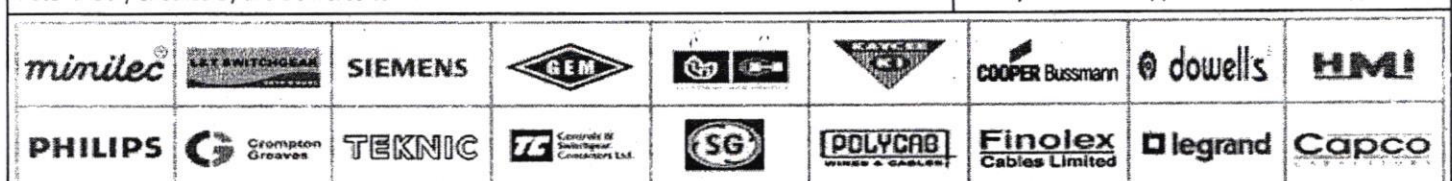
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Individual Switch Spike Guard 4Mtrs-22569	85369090	3.00	No's	9.00	9.00	0.00	525.00	1575.00
2	HPL Make: Electronic Energy Meter LT ac Single Phase, 2Wire Rating 05 - 30A, 240V Model SPEM 02M. Sl. No. 1H3106662, 1H3106665, 1H3106666	90283010	3.00	No's	9.00	9.00	0.00	750.00	2250.00
3	HPL Make: Electronic Energy Meter LT ac Three Phase, 4Wire Rating 10 - 60Amps 3 x 240V Model PPEM 01 Sl. No. 1U125677, 1U125680, 1U125681	90283010	3.00	No's	9.00	9.00	0.00	1700.00	5100.00



Total Invoice Amount in Words:		Total Amount Before Tax:	8,925.00
Rupees: Ten Thousand Five Hundred Thirty Two Only.	Inward No: 612 Dt: 24/06/21	Add : CGST :	803.25
	MRN No: 93075 Dt: 11-06	Add : SGST :	803.25
	Received By: [Signature]	Add : IGST :	0.00
Name of the Bank: HDFC Bank	Account No. : 50200009719725	R/o + Transportation :	0.50
Branch Address: Genome Valley, Discovery Center Pvt. Ltd., Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	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 after 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 [Signature] Authorised Signatory E & O. E
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** 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



Purchase Order

Page(s) 1 Of 1

21-06-2021 2:45:26 PM



77861

pp

19.06.21 11:30:41

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad 500003
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	77861	13240
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	19-06-2021	
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	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. -

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

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	std	15	Nos		
3	MCB 16 Amps	std	15	Nos		
4	Sub meters 3 phase	std	3	Nos		
5	Sub meters single phase	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
MINISTER FOR
POWER

K. Narsing Rao
APPROVED BY
17 JUN 2021
K. NARSINGA RAO
Project Manager