Se 18

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	77803	PO / WO Date.	18/6/21
Supplier Name	Elegant Enterp	PO/WO amount	5369
Firm/Company	CVDL	Project	Inspiring
Sl. No.	Bill No.	Bill Date	Bill amount
1	0124	19/6/21	5369
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5369

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93008	☑ 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:	5369
Amount E – PO / WO value:	5369
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 be~~low)
Excess / short material received	~~☐ Approved – within accep~~table 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	9/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	6-7-21						

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0124	Vehicle/LR Number :	Not Applicable
Invoice Date :	19 June 2021	Date of Supply :	19 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. : 77803 Date : 18.06.2021
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Si. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 63Amps 4Pole Isolator-406520	85365090	6.00	No's	9.00	9.00	0.00	690.00	4140.00
2	25mm x 72Pcs Base Saddles	73071110	2.00	Boxes	9.00	9.00	0.00	205.00	410.00

INWARD
Inward No: 609 Dt. 23/06/21
MRN No: 93006 Dt: 10/11
Received By: [signature] Sign: [signature]
G.V. RESEARCH CENTERS PVT. LTD

Elegant Enterprises Secunderabad

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

Total Amount Before Tax:	4,550.00
Add : C G S T :	409.50
Add : S G S T :	409.50
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 5,369.00

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 8194
Date: 5/7
Sign:

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

minilec SIEMENS GEM COOPER Bussmann dowell's HMI
PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

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

Purchase Order

 18-06-2021 2:18:13 PM

77803
19.06.21 11:30:40

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**	77803	13249
	Doc Date	18-06-2021	
	Quote No	Nil	
	Quote Date	18-06-2021	
	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	4798 - Electrical - other - FP Isolator - NA - nos *63 ams*	6.00	690.00	0.00	18.00	4,885.20
2	4518 - Electrical - other - Base saddle - other - boxes *1"-72 pieces*	2.00	205.00	0.00	18.00	483.80
					Total Order Value . . .	**5,369.00**

Rupees : Five Thousand Three Hundred Sixty Nine 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	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 : 21/01/2021

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

Name : ____________

Date : __/__/____

Requisition Form - Switches etc.

Company	GVDC
Req. no.	13249
Material required before	17.06.2020
Prepared by:	VINEETHA REDDY
Flat / Block no:	for site office purpose
Site & Phase	GENOPOLIS
Req. Date	17.06.21
ID no.	66802
Approved by (sign):	K.NARSING RAO

S No.	Item Description		Qty required for SITE OFFICE PURPOSE	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No		Date
1	40 Amps Isolator	Nos	1.0	1.0	0	1.0			
2	16 Amps MCB	Nos	12.0	12.0	0	12.0			
3	60 Amp Isolator	Nos	6.0	6.0	0	6.0			
4	8 Module plates	Nos	4.0	4.0	0	4.0			
5	6 Module plates	Nos	30.0	30.0	0	30.0			
6	2 Module plates	Nos	2.0	2.0	0	2.0			
10	16 Amps Socket	Nos	10.0	10.0	0	10.0			
11	6 Amps Socket	Nos	70.0	70.0	0	70.0			
12	T.V Socket	Nos	1.0	1.0	0	1.0			
13	Telephone Socket	Nos	1.0	1.0	0	1.0			
14	16 Amps Switches	Nos	10.0	10.0	0	10.0			
15	6 Amps Switches	Nos	150.0	150.0	0	150.0			
16	Bell push	Nos	-	-	0	-			
17	Fan Regulator	Nos	5.0	5.0	0	5.0			
18	PVC Round sheet	Nos	20.0	20.0	0	20.0			
19	switch blanks	Nos	60.0	60.0	0	60.0			
20	Fan Cover Round Sheet 5	Nos	6.0	6.0	0	6.0			
21	fisher 6mm	boxes	2.0	2.0	0	2.0			
22	1"base saddele	boxes	2.0	2.0	0	2.0			
	Total		392			392.00			

APPROVED
18 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

77802
77803 Elect

17 JUN 2021