PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	N. Shravya
PO/WO no.	82028	PO / WO Date.	26/10/2021
Supplier Name	Elegant Enterprises	PO/WO amount	2,478/-
Firm/Company	G V Discovery center pvt Ltd	Project	119, 191 Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	0347	30/10/2021	2,478/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	2,478/-
Amount E – PO / WO value:	2,478/-
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	29/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/2021						

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/-

☑ Original for Recepient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | CASH / CREDIT

Elegant Enterprises

5-4-187/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040 - 6616-5338, E-mail address: elegantent@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge	Nil	Transportation Mode	Not Applicable
Invoice Number	EE2122-0347	Vehicle/LR Number	Not Applicable
Invoice Date	30 October 2021	Date of Supply	30 October 2021
State	Telangana — State Code 36	Place of Supply	Hyderabad

Details of Buyer | 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.: 82028 — Date: 26.10.2021
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 & individual Switch Spike Guard 4Mtrs-22569	85369090	4.00	No's	9.00	9.00	0.00	525.00	2100.00

INWARD
Inward No. 915 — Dt. 31/10/21
MRN No. — Dt. 12.05
Received by: Chinnaiah

Total Invoice Amount in Words:
Rupees: Two Thousand Four Hundred Seventy Eight Only.

Total Amount Before Tax	2,100.00
Add : CGST	189.00
Add : SGST	189.00
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 2,478.00

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
915
98671

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
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

mindec SIEMENS dowells PHILIPS TEXMIC SG POLYCAB Finolex legrand Capco

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

SUMMIT SALES LLP R.R. DIST.
Inward No. 8656
Date 6.11.21
Sign.

Purchase Order

 28-10-2021 2:51:42 PM

82028
25.10.21 1:31:05

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.	**Doc No**	82028	13385
	Doc Date	26-10-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-08-2021	
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	4646 - Electrical - other - Spike buster - NA - nos	4.00	525.00	0.00	18.00	2,478.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight 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

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________________ Name : ____________________ Date : __/__/____

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Requisition Form

Company Name:	G. V. Discovery Centre	Date:	22.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13385
Material required before date:	Urgent	ID No.	70603

No	Description	Size	Quantity	Units	Inward No	Date
1	Torch lights ~~82026~~	std	05	nos		
3	Extension boxes 82028	std	04	nos		
4						
5						
6						
7						
8						
9						

Remarks:- for site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	22.10.20s21	Sign. & Date	22.10.2021

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

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE