## PURCHASE DIVISION Advice for approval for credit to supplier





Date:	13/11/202	Prepared	by:	N. Shrai	N. Shrange				
PO/WO no.	81878		PO / WO	Date.	20/10/20	N. Shranga 20/10/2019			
Supplier Nan			PO/WO	amount	i i	6,6411-			
Firm/Compa	ny Gil Dic	r Enterpris	Project			119,191. Cynergy Squa			
Sl. No.	Bill No.	<del>or vory cord</del>	Bill Date		Bill amount	Bill amount			
1	0328	<del></del>	21/1	olron	7,040	1-			
2				<i>C</i>					
3	/								
4	/			•••••		=			
Amount A -	Bills total(Excluding	Transport & Han	nali Charges):		7040	1-			
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MR				
1.				98413	✓ Yes □ No	✓D*Yes □ No			
2.				10113	□ Yes □ No				
3.					□ Yes □ No				
Amount B -	Other Credits :_Transp	ortation charges							
Amount C -	Other Debits:								
Amount D (	D=A+B-C) – Amount	to be credited to	the supplier:		7040/	1-			
Amount E -	- PO / WO value:		<u>, , , , , , , , , , , , , , , , , , , </u>	*****	66411-				
Amount F -	- Difference (A – E): C	GST-18%		· · · · · · · · · · · · · · · · · · ·	- 399				
Quantity red	ceived as per PO/WO		☐ Yes ► Excess received ☐ Short received ☐ Other (explained below)						
Is difference	e between PO / Bill ac	ceptable?	□ Yes □ No (explained below)						
Excess / sho	ort material received		□-Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O		Yes □ No – wait for balance material □ No (explained below)						
Advance pa	nid / PDC given (dedu	ct when paying)	□ Yes - Rs. /-□ No						
Payment -	due date		90/11/2021						
Remarks:	Cura		1 Newved	can be	considered				
		/3 1V (OUT //) (L	N CAN VED	<u> </u>	J- 470.01 CV				
Approve	Purchase Officer	Purchase Manager	Manager	MD Accour receive bill	r of	Accounts Manager			
Sign:	Mrany	1 1	3 NOA 5054						
Date	12/11/204	M.	INISH PARIKH	:NT					

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/-

36AJBPK0412E1ZY	Corignal for Reci	eipient	☐ Duolica	te for Sur	onlier / Trai	nsnorter	( Triol	icate for S	unnlier	GST INVOICE	
30A3BFR0412E121									oppiici	EASH   CREDIT	
	Preventers I Annunciate	Phone 04 ors I Switch	7/3, Karbala N 10- 6638-5358 gears I Starter	laidan, M.: , E-mail ad s I-Wires &	dress elega Cables I Car	underabad nthyd@hot pacitors I Pa	mail com nel & Cable			<b>√</b>	
Saura Gla	Step Down Transfrome	ST-LEED Lip	ghts-I-Earthing	Equpimen	T						
Reverse Charge Invoice Number	Nil EE2122-0328				Transporta		. ;	Not Applica			
Invoice Date 21 October 2021				Vehicle/LR Number   :   Date of Supply			Not Applicable 21 October 2021				
State	Telangana	,			Place of Su			Hyderabad			
			Detail		er i Bille						
	Discovery Center Pri & 4, 2nd Floor, Soham I			·		nallan No.	Not Applica	ıble		Date : - x - Date : 20.10.20	
Secunderal	Sandhi Road, bad - 500003				Delivery Lo	cation .	119, 191, 5	· ·			
GSTIN 36AAHC State Telangana	G4940K1ZC		State Code	3 6	Term of P	ayment	☐ Against [			Proforma Invoice e of Invoice	
SI No.	Description of Goods		· HSN/SAC	Quantity	· UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 L&T 100A	mps 4Pole 25kA MCCB (	NO-1000	85362020	1.00	No's	9 00	9.00	0.00	5628 00		
	elease Range 80-100Am		03352020	1.00	1,10,	1	5.00	0.00	3020.00		
	eader Link for 100A 4Pol	·	85389000	1.00	Ai-i-	1000	0.00		338.00	338	
2 Latispele	rader tink for 100A 4PGI	e MICCB	85389000	1.00	No's	9.00	9.00	0.00	338.00	550	
					<b></b>	ļ	ļ		<b></b>		
	····	····									
									•		
					T						
					1	1	<b>†</b> • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	1		
		······································			<del>- </del>	<b>†</b>	<u> </u>		<b>†</b>		
		· · · · · · · · · · · · · · · · · · ·	<del> </del>		<del> </del>	<del> </del>	<del> </del>	<u>.</u>	<del> </del>		
			<del> </del>	<b></b>	1000	1	<del> </del>		ļ		
			<u> </u>	<b>.</b>	1/3/20		ļ	<u> </u>	<u> </u>		
			<u>.                                    </u>	<u> </u>	4700	<u> </u>		<u> </u>	<u> </u>	<u> </u>	
	Total Invo	ice Amo	unt in Wor	ds:	(B) <b>(</b> #)		Total Amo	unt Before	Tax:	5,966	
	d 1 to	1				// Jan // -	Add : C G S	5 T	2	536	
nupees:Seven 1	housand Forty O	my.			00000		Add:SGS	S T		536	
	C	ur Bank D	etails:	<del> </del>			Add:1GS	Т	;	(	
Name of the Bank	HDFC Bank		Account No	.:50200	009719	725	R/o + Tran	sportation	•	(	
Branch Address	Paradise, S.D. Road, S	ec-Bad-3	i		0000042		Total Amo	•	:	Rs. 7,040	
<u> </u>	al and Signature	1		s and Cond			1		egant Enter		
I.	Mobile Number	2. Interest 3. Our risk	once sold will no at 24% P. A. w & responsibilit uter was do els	II pa ghage	TRO	Days.					
		5. We dec	am rainos	4493	et eDetual p	ice of the		Aut	orised Sign:		
** 5	The second secon		Redeed	_,	K-40	/ /	1		/	.83 	
	ranty Voids if Proper Ea						<del>                                     </del>			Breakages & Burn	
Material Duly Check	ed By and Delivered to:	Mr.	Genome Va	iley Disco	very Center	PVI. LIO.				ited: Not Applical	
minilec	SIEN	/ENS		<u> </u>		G)	COOPER	Busomann (	dowell	S HM	
{											



## **Purchase Order**

81878

Page(s) 1 Of 1

20-10-2021 5:20:03 PM

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			<del></del>	
Elegant Enterprises	Doc No	81878	13381	
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-50	0003.: Doc Date	20-10-2021 NIL		
	Quote No			
GSTIN 36AJBPK0412E1ZY	Quote Date	18-10-2021		
66385358 9985113450/9885073	880 SupplyType	Supply		

## Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

5,628.00	0.00	18.00	6,641.04
Total Or	der Valu	е	6,641.0
	Total Or	Total Order Valu	Total Order Value

## Terms and Conditions:-

Specification /

All items shall be of L & T brand

**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 Nil

Measurment Security

Nil

Remarks

For <b>GVDiscovery</b> Co	enter Pvt Ltd
---------------------------	---------------

**Authorised Signatory** 

Accepted the above Terms And Conditions
For *Elegant Enterprises* 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

Requisition Form

Company Name:		G. V. Discovery Centre		Date	:	18.	18.10.2021		
Site & Phase:		SYNERGY 119,191		Time:			11:00 Hrs		
				Req.	No.	e e e e e e e e e e e e e e e e e e e	13.	381	
Material required before date:		rgent ID No.		70462		0462	· · · · · · · · · · · · · · · · · · ·		
No Description .		Size		Quantity	Units		Inward No	Date	
1 MCCB			100 Amps	harmanine to proming property	01	nos		er i i i i i i i i i i i i i i i i i i i	Annual courses on a second
3	- Arministrative annual control of the second secon	Marketin William (Marketing or a see Accedent of the 1815)	to the second control of the black of the second of the se	Specification of the Confession of the Confessio	NO DESCRIPTION OF THE PROPERTY			يرين بلي بينا دريان بالمراود والمحاجم و	Server Speed and
4		Commission of the Commission o	rat manufatara (manufat yak bahasa (mahasapin ayaga sa minor) (maha	ine anderdeer one regard contra program of	Market Stronger Council Survey Council	-		· Wiese can supplied the supplied to the suppl	Now reported to see a second
5	The state of the s	The same and the same of the s		of Administration of Springers in Street, Laboratory, Springers, S	net seem to the seem of the se	the state of the s			The second section of the sect
6			31878	****	<u> </u>				Andrew Consultation and American
7			810						Periodical Co. L. Carlos de Service and Andrea
8									***************************************
9							$\dashv$		
Remarks:- for site 1	ise purpose.	**************************************			<u> </u>				The state of the s
Prepared By:	and the state of t		iy	Approved by			K.Narsing rao(for G.Rajesh babu)		
Sign.& Date 18.10.20  Note: On receipt of material at site write i		8.10.2021	Sign.		gn. & Date		18.10.2021		

£ 8 ACT 2021