

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (2)

Date:		13/11/2021		Prepared by:		N. Sharma	
PO/WO no.		81864		PO / WO Date.		20/10/2021	
Supplier Name		Elegant Enterprises		PO/WO amount		3,097.5/-	
Firm/Company		GIL Discovery Center prr Ltd		Project		119,191 synergy service	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0322	21/10/2021		3098/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3098/-	
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN		
1.	0322	21/10/2021		98419	☒ 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:						3098/-	
Amount E – PO / WO value:						3098/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sharma</i>		APPROVED				
Date	13/11/2021		13 NOV 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/-

GST IN:		☐ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBPK0412E1ZY		☒ 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 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 : EE2122-0327				Vehicle/LR Number : Not Applicable					
Invoice Date : 21 October 2021				Date of Supply : 21 October 2021					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
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. : 81864		Date : 20.10.2021			
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	5.00	No's	9.00	9.00	0.00	525.00	2625.00
Total Invoice Amount in Words: Rupees: Three Thousand Ninety Eight Only.									
Our Bank Details:					Total Amount Before Tax: 2,625.00				
Name of the Bank: HDFC Bank					Add : CGST : 236.25				
Branch Address: Paradise, S.D. Road, Sec Bad-3					Add : SGST : 236.25				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code: HDFC0000042					R/o + Transportation : 0.50				
Receiver's Seal and Signature with Name & Mobile Number					Total Amount Rs. 3,098.00				
INWARD MRN NO. 2021010101 Received By: [Signature] Signature: [Signature] Genome Valley Discovery Centre Pvt Ltd					for Elegant Enterprises [Signature] 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				
mimilec SIEMENS PHILIPS TEKNIC SG POLYCRAD Finolex legrand Capco									
Head Office : Block - A * 413 Shanti Bagn Apartments, / - 1 - 3, Begumpet, Hyderabad - 500016									



Purchase Order

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20-10-2021 4:33:11 PM



81864

19.10.21 5:27:33

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	81864	13377
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	14-08-2021	
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 4646 - Electrical - other - Spike buster - NA - nos	5.00	525.00	0.00	18.00	3,097.50
Total Order Value . . .					3,097.50
Rupees : Three Thousand Ninty Seven 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 slab casting use purpose and site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

1334

Company Name:		G. V. Discovery Centre		Date:	14.10.2021	
Site & Phase :		SYNERGY 119,191		Time:	11:00 Hrs	
				Req. No.	15827	
Material required before date:		Urgent		ID No.	70336	
No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex db box 81861	std 115x200	6	nos		
3	4 pole isolator	63 amps	4	nos	575+18%	
4	mcb 81863	16 amps	10	nos		
5	Extension boxes SPIKE bundle	std	05	nos		
6	mcb 81864	63 amps	05	nos		
7						
8						
9						

Remarks:- for slab casting use purpose and site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao (for G.Rajesh babu) <i>Rajesh</i>
Sign. & Date	14.10.2021	Sign. & Date	14.10.2021

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

P.R.

19 OCT 2021
P. PRAEMKANTH
Sr. Manager PURCHASE

971232