

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) 6

Date: 7/12/2021		Prepared by: Saitiran	
PO/WO no. 82622		PO / WO Date. 13/11/2021	
Supplier Name elegant enterprises		PO/WO amount 5,900	
Firm/Company GV Discovery center		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE 2122 - 0376	18/11/2021	5,900
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total (Excluding Transport & Hamali Charges): 5,900			
SL No.	DC No.	DC Date	MRN No.
1.			99891
2.			
3.			
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			
Amount E - PO / WO value: 5,900			
Amount F - Difference (A - E): GST-18% 5,900			
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		13/12/2021	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountant	Accounts Manager
Signature							
Date	7/12/21	8/12/21					

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 comment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

GST IN: 36AJBPK0412E1ZY		☒ Original for Receipt		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE 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		Date : - x -			
Invoice Number : EE2122-0376				Vehicle/LR Number : Not Applicable		Date : 13.11.2021			
Invoice Date : 18 November 2021				Date of Supply : 18 November 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. : 8 2 6 2 2			Date : 13.11.2021		
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	Crompton 48" (1200mm) Sweep White Ceiling Fan Model Seawind	84145120	4.00	No's	9.00	9.00	0.00	1250.00	5000.00
Total Invoice Amount in Words: Rupees: Five Thousand Nine Hundred Only.									
Our Bank Details:					Total Amount Before Tax: 5,000.00				
Name of the Bank : HDFC Bank					Add : CGST : 450.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST : 450.00				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number					Total Amount : Rs. 5,900.00				
Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after 10 Days 3. Our risk & responsibility continues till delivery of goods. 4. All disputes shall be referred to Secunderabad District Court. 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.					for Elegant Enterprises Authorized 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. Genome Valley Discovery Center Pvt. Ltd.					Way Bill No. Not Applicable Dated: Not Applicable				
minilec SIEMENS PHILIPS TEKNIC COOPER Bussmann dowell's HMI legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

[Signature]

Purchase Order



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From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
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	82622	13405
Doc Date	13-11-2021	
Quote No	Nil	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.4525 - Electrical - other - Ceiling fan - other - nos white	4.00	1,250.00	0.00	18.00	5,900.00
Total Order Value . . .					5,900.00
Rupees : Five Thousand Nine Hundred Only.					

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next 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 items not confirming to qty & specs. Above order for site Security kiosk purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

17/11/2021

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Date : _/_/

Requisition Form

1458

Company Name:		G.V.Discovery Centers		Date:		12.11.2021	
Site & Phase:		GENOPOLIS		Time:		09.30	
Supplier:				Req. No.		13405	
Material required before :		Urgent		ID No.		71116	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ceiling fans	std	04	Nos			
2							
3							
4							
5							
6							
Remarks: for both security kiosk Purpose.							
Prepared by		Vineetha Reddy		Approved by		K.Narsing Rao	
Sign. & Date		12.11.2021		Sign. & Date		12.11.2021	

82622

APPROVED
17 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

[Signature]

11 NOV 2021

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2021