PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/2/22	Prepared by	T.D. Murthy	Serial no.	2456
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	GNDC	Project	119, 191 Symphony Square 1	HO received date	
PO/WO date	20/10/21	PO/WO No.	81896	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0333	25/10/21	13,924-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,924-00

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	98418	Proof of delivery matches MRN	☑ 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:	13,924-00
Amount E – PO / WO value:	13,924-00
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	3/2/22
Remarks:	NOC taken from accountant; Copy attached.

Approved by	Purchase Officer	~~Purchase Manager~~	MD	Accountant	Accounts Manager
Name:	T.D. Murthy				
Sign:	[signature]	04 FEB 2022			
Date	4/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 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 :	EE2122-0333	Vehicle/LR Number :	Not Applicable
Invoice Date :	25 October 2021	Date of Supply :	25 October 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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. : 81896 — Date : 20.10.2021
	Delivery Location : 119, 191, Synergy Square-1
GSTIN : 36AAHCG4940K1ZC	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 4C x 10Sq.mm Aluminum Armored Cable	85446090	100.00	Meter(s)	9.00	9.00	0.00	118.00	11800.00

SUMMIT SALES LLP R.R. DIST. INWARD No: 37726 Date: 4/11 Sign:

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:

Rupees: Thirteen Thousand Nine Hundred Twenty Four Only.

Total Amount Before Tax:		11,800.00
Add : C G S T	:	1,062.00
Add : S G S T	:	1,062.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 13,924.00

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

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.

for Elegant Enterprises

Authorised Signatory

E & O. E

INWARD
Inward No: 906 Dt: 26/10/21
MRN No: 78418 Dt: 12.'30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

** 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

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

Re: NOC - Reg. GVDC site.

From: Sangeetha (sangeetha@modiproperties.com)

To: murthy@modiproperties.com

Date: Friday, February 4, 2022, 04:34 PM GMT+5:30

Murthy,

NOC for the below PO.

78149 : Bill not Received
81861: Bill not Received
81651:Bill not Received
81896:Bill not Received

76744:Bill Received

Regards,

Sangeetha G
Manager Accounts | +91 96665 93972 | sangeetha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Friday, February 4, 2022, 04:16:30 PM GMT+5:30, D Murthy <murthy@modiproperties.com> wrote:

Sangeetha,

Please confirm either invoice received as per purchase order or not.

Kindly give the NOC.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Purchase Order

 04-02-2022 15:44:47 Original / Office Copy / Purchase Div.Copy

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.	**Doc No**	81896	13374
	Doc Date	20-10-2021	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	14-10-2021	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 core x 10sq.mm*	100.00	118.00	0.00	18.00	13,924.00
					Total Order Value . . .	**13,924.00**

Rupees : Thirteen Thousand Nine Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	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 is for slab connection (191 block) purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	14.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13374
Material required before date: Urgent		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cable wire	10 sq mm	100	meters		
3	mcb	10 amps	10	nos		
4	wire	7/20	1	Bundle		
5						
6						
7						
8						
9						

Remarks:- for slab connections purpose.(191 block)

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao(for G.Rajesh babu)
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.