PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/21	Prepared by	T.D. Nyeemy	Serial no.	2874
Supplier name	Blegaum Enterprises			HO inward no.	
Firm/Company	GVDC	Project	Innopolis	HO received date	
PO/WO date	26/4/21	PO/WO No.	76724	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0053	28/4/21	850-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	850-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	9168	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:	850-00
Amount E – PO / WO value:	850-00
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	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nyeemy				
Sign:	[signature]				
Date	15/2/22				
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.

M. Code : 79129

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 : EE2122-0053		Vehicle/LR Number :	Not Applicable
Invoice Date : 28 April 2021		Date of Supply :	28 April 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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. : 76724   Date : 26.04.2021
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
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 20 & 10A SS Combine with Box-39593	85361020	6.00	No's	9.00	9.00	0.00	120.00	720.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91079 Date: 15/2 Sign:

Total Invoice Amount in Words:

Rupees: Eight Hundred Fifty Only.

Total Amount Before Tax:		720.00
Add : C G S T	:	64.80
Add : S G S T	:	64.80
Add : I G S T	:	0.00
R/o + Transportation	:	0.40
Total Amount	:	Rs. 850.00

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

** 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 - 5000016

TRUE COPY

Purchase Order

 27-04-2021 12:56:49 PM Or 76724
16.04.21 1:14:53

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	**Doc No**	76724	13215
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	26-04-2021	
.	**Quote No**	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	26-04-2021	
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	4638 - Electrical - other - Power plug - 16A - nos	6.00	120.00	0.00	18.00	849.60
					Total Order Value . . .	**849.60**

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for power supply 2727k purpose.
Completion Date	NA
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

Company Name:	GVDC	Date:	20.04.2021
Site & Phase :	Gennopolis	Time:	10.30
.		Req. No.	13215
Material required before date: urgent		ID No.	65592

No	Description	Size	Quantity	Units	Inward No	Date
1.	Insulation tapes 76723	std	02	boxes		
2.	**Sintex box** 76722	18"X4"X9"	08	Nos		
3.	2 core cable 76724	2.5 sq mm	100	meters		
4.	Surf excel boxes with sockets	std	6	Nos		
5.						
6.					77	
7.						

Note :- For site use purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	20.04.2021	Sign. & Date	

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

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
2 6 APR 2021
K. NARSING RAO
Project Manager

ZY | ☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH | CREDIT

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5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
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Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

rge :	Nil	Transportation Mode :	Not Applicable
iber :	EE2122-0053	Vehicle/LR Number :	Not Applicable
e :	28 April 2021	Date of Supply :	28 April 2021
:	Telangana State Code : 36	Place of Supply :	Hyderabad

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minilec SIEMENS BCH COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC POLYCAB Finolex Cables Limited legrand Capco

Head Office: Block-A, 413, Shanti ... Begumpet, Hyderabad - 500016

INWARD MRN No. Received By: Sign: