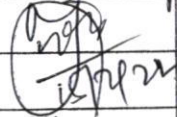


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/21		Prepared by: T.D. N. Mungu		Serial no. 2874	
Supplier name: Blegaul Enterprises				HO inward no.	
Firm/Company: GVOE		Project: Limopoli		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.:	91681		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		21/2/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. Mungu				
Sign:					
Date	15/2/21				
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.

Purchase Order

Page(s) 1 Of 1

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 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	76724	13215
	Doc Date	26-04-2021	
	Quote No	Nil	
	Quote Date	26-04-2021	
	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 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	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty 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	
Material required before date:				urgent		Req. No.	
						13215	
				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	20.04.2021

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
26 APR 2021
K. Narsing rao
Project Manager

