PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	4/3/22	Prepared by	Manoj	Serial no.	2779
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	GVDC	Project	Gunopolis	HO received date	
PO/WO date	8/2/22	PO/WO No.	85325	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 21/22-0536	17/2/22	18,522/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,522/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103940	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:			18,522/-
Amount E – PO / WO value:			18,522/-
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	7/3/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	4/3/22				
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 : EE2122-0536		Vehicle/LR Number :	Not Applicable
Invoice Date : 17 February 2022		Date of Supply :	17 February 2022
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. : 8 5 3 2 5	Date : 08.02.2022
GSTIN : 3 6 A A H C G 4 9 4 0 K 1 Z C		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 6Module PVC Surface Box	85389000	5.00	No's	9.00	9.00	0.00	65.25	326.25
2	Legrand 40Amps 4Pole MCB-408700	85362030	5.00	No's	9.00	9.00	0.00	1537.00	7685.00
3	Legrand 63Amps 4Pole MCB-408702	85362030	5.00	No's	9.00	9.00	0.00	1537.00	7685.00
	P. O. Received on 17.02.2022								

Total Invoice Amount in Words:

Rupees: Eighteen Thousand Five Hundred Twenty Two Only.

Total Amount Before Tax:		15,696.25
Add : C G S T	:	1,412.66
Add : S G S T	:	1,412.66
Add : I G S T	:	0.00
R/o + Transportation	:	0.42
Total Amount	:	Rs. 18,522.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature
with Name & Mobile Number

M. 8L

Terms and Conditions :
1. Goods once sold will not be taken back or 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. Madhu

Eway Bill No. Not Applicable Dated: Not Applicable

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

ELEGANT ENTERPRISES Ph: 66385358

MRN No: 10390 Dt: 18/02/22 19:58
Received By: Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST. INWARD No: 91898 Date: 7/3/22 Sign:

Purchase Order

 07-03-2022 11:48:12 Origin.

85325
31.01.22 4:53:34

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**	85325	13464
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	08-02-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	03-02-2022	
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	4652 - Electrical - other - Surface Box - 6way - nos	5.00	65.25	0.00	18.00	384.98
2	4601 - Electrical - other - MCB - 40Amps - nos *4 POLE*	5.00	1,537.00	0.00	18.00	9,068.30
3	4604 - Electrical - other - MCB - 63Amps - nos *4 POLE*	5.00	1,537.00	0.00	18.00	9,068.30
					Total Order Value . . .	**18,521.58**

Rupees : Eighteen Thousand Five Hundred Twenty One and Paise Fifty Seven 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	119, 191 Synergy Square 1 - Phone. -
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. Above order for general electrical work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form - Electrical Conducting - Internal			
Company	GVDC	Site & Phase	Genonopolis
Req. no.	13464	Req. Date	03.02.22
Material required before	urgent	ID no.	73521
Prepared by:	Brahmam	Approved by (sign):	Bharath
Flat / Block no:			

S No.	Item Description	Units	Qty required for site office	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	6 Model front plates	Nos	5.0	5.0	0	5.0		
2	6 Model surface box	Nos	5.0	5.0	0	5.0		
3	16 amp sokets	Nos	10.0	10.0	0	10.0		
4	16 amp switches	Nos	20.0	20.0	0	20.0		
5	6 amp switches	Nos	20.0	20.0	0	20.0	85322	
6	6 amp sokets	Nos	20.0	20.0	0	20.0		
7	40 amp mcb 85325	Nos	5.0	5.0	0	5.0		
690 8	63 amp mcb	Nos	5.0	5.0	0	5.0		
9	L&T Ralay starters	Nos	2.0	2.0	0	2.0		
10	insulations taps	Nos	30.0	30.0	0	30.0		
11	12 ways DB boxes	Nos	5.0	5.0	0	5.0	85324	04 FEB 2022
12	Tool kit	Nos	1.0	1.0	0	1.0		
	Total		128.00	128.00	0.00	128.00		

Note: For PVC pipes round off order to nearest bundles.

Bharat V.
03/02/2022.

material required for for general electrical work

→ 82.80