## **PURCHASE DIVISION** Advice for approval for credit to supplier



Date:		28/1	22	Prepare	ed by	Prabh	akar	Serial no.		2646
Supplier na	me		ant	Ente	rprise			HO inward	d no.	
Firm/Comp	any	GV Rese	ich cen	Project		GURC		HO receiv	ed date	
PO/WO dat	e	21/31	22	PO/WO	O No.	86613	ζ	Scan ID.		
Sl no.		Bill	no.		Bill	date	]	Bill amount		Original attached
1.	ee	2122-	0585		21/3/	22	83	391/-		Yes D No
2.		17 X. 4 11 A. C.						1		□ Yes □ No
3.				:	3					□ Yes □ No
4.										□ Yes □ No
Amount A	- Bills to	otal (Exclud	ing Tran	sport & F	Iamali Charg	ges):			83	91/-
Proof of del	ivery by	way of: □	DCs/bill	□ Steel	report  RM	C pour repor	t 🗆 Sol	id block rep		tallation report
MRN nos.:		10	5096			į.	Proof o	f delivery s MRN	1	Yes 🗆 No
Amount B -	Other C	redits : Tra	nsportatio	on charge	es					_
Amount C -	Other D	ebits :								-
Amount D (	D=A+B	-C) – Amou	int to be	credited t	to the supplie	er:			83	391/-
Amount E -	PO / W	O value:								382/-
Amount F -	Differen	nce (A – E)	:							
Quantity rec	eived as	per PO /W	0		Yes 🗆 I	Excess receiv	ed □ Sh	ort received	□ Part re	eceived
Close PO / V	VO			Service State of Service Servi	Yes 🗆 1	No – wait for	balance	material a	Other	
Payment - d	ue date				oulo	4/22				
Remarks:		2		<	final f	Pie				
								· ·		A
Approved	d by	Purchase (	Officer		rchase inager	M D		Accoun	tant	Accounts Manager
Name:				bose	hon					
Sign:		No.	APF	ROVE	22					
Date			3 0	MAR 2	022			Linto 201		Above 20k
Approval lin	nit	Upto 20k	P.P.	Above :	20k	Above 100l	1	Upto 20k	e to nrer	pare JV for debit or cr

edit. Notes: 1. In case amount to be credited to supplier and the bills total does not match, ac 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.

	TIN: 0412E1Z	Orignal	for Receipient	☐ Duplic	ate for Su	pplier / Tr	ansporter	☐ Triplicate	for Supplier	GST INVOICE	
				7/7/3, Karbala I		G. Road, Se	ecunderabad-		5		
LEG.			Phone: ( nnunciators I Switc nsfromers I L.E.D I	Control of the Contro	rs I Wires 8	Cables I C	apacitors I Pan	el & Cable Acces			
Invoice N Invoice D		Nil EE2122-05 2 \ January 20	85			Transport Vehicle/L Date of St	tation Mode R Number upply	Not	Applicable Applicable Inquary 2022		
State		Telangana		State Code : Detai	ls of Buy	Place of S	Control of the Contro	: Hyde	rabad		
Address :	M/s En 50 36 F Telangan	187/3 4-187/3 16-20-13 16-20-13	ainion,	50000	36 36		Order No.	Against Delive	164754	Date : - x - Date : oforma Invoice	
SI. No.			icada	ar Harlyn			Lacera	25 745 2			
SI NO.	Doll	Description of	10000s	HSN/SAC	Quantity	UoM	CGST%	SGST % IGS	T% Rate	Amount	
	COL	ale sh	A PER CHARGE THE PER	8538	876	7	47	7)0	154-80	123658	
	Si		B wow			30 day 200					
		REJE		8	<b>5</b> 11		9%	201	220. 55	EAST 8	
2		-90 -1	वड़ त्काका	8538	814		710	7/-	75435	5874-5	
	Ro	4 6 2 82	<b>.</b>								
					G-1990) A	2000 T	1 P. 1017 P. 1017				
in the second											
					1	1				7111-60	
Rupces:	દું!શુ		al Invoice Amo	eehun	1	Sacundo	अग्र भी	Total Amount Be Add : C G S T  Add : S G S T  Add : I G S T	efore Tax:	39166	
Name of	the Bank	HDFC Bank		Account No				R/o + Transport	ation :	2007	
Branch A			Road, Sec-Bad-3	IFS Code	HDFC(		2	Total Amount : 239) - 0			
<b>w</b> i	th Name	eal and Signatur & Mobile Numbe	2. Interest 3. Our risk 4. All disp 5. We dec	once sold will not tat 24% P. A. w & & responsibility utes are subject that this in scribed and that	ot be taken be the charge of the charge on the charge on the charge of t	eack of exch d affter he delivery rabad Juriso the actual p ars are true	Days. of goods. liction price of the & correct.		Authorised Signal	Dry E&	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Ligh					sht Fixtures	•	**No Guarantee & Warranty on Breakages & Bu Eway Bill No. Dated:				
Material	Duly Chec	ked By and Delive	ered to: Mr.	galamanan (ing properties and a	7 .						
Thin	rilec	LET SWITCHGEAR	SIEMENS		<b>Q</b> 1		CONTRACTOR OF THE STATE OF THE	COOPER BUSSING			
PH	LIPS.	C promptor	TEKNIC No Block A	Shanti Ba	gh Apartme	77 3	POLYCRE Secondet	Finole Cobles Limit Hyderabad - 5		Capa	
	eward )	105096	Dt: 2132	2	\$ (S)	No. 92	438 6				

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22-03-2022 12:53:20 PM

From Company: **G V Reserch Centers Pvt Ltd** 

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
Elegant Enterprises		Doc No	86613	164754	
5-4-187/7/3,Karbala Maidan,	M.G.Road, Secunderbad-500003.	Doc Date	21-03-2022		
		Quote No	NIL		
GSTIN 36AJBPK0412E1ZY	<b>Quote Date</b>	21-03-2022			
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 4749 - Electrical - other - Cable Gland - NA - Nos double compressor glands-28mm	8.00	154.00	0.00	18.00	1,453.76
2 4749 - Electrical - other - Cable Gland - NA - Nos double compressor glands-63mm	8.00	734.00	0.00	18.00	6,928.96
		Total Or	8,382.72		

## Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

GST included in above price.

**Delivery Date** 

Same day.

**Delivery Location** 

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

Transportation

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 for fire pumps

connection purpose.

**Completion Date** 

Nil

Measurment

Nil

Security Remarks Nil Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice

to site. Original invoice must be sent to HO office or purchase site off

Lex penal local

For GV Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

For Elegant Enterprises

Authorised Signatory

Date : \_\_/\_/\_\_

Company Name Requisition Form GV Research Centers Pvt Ltd. Date: 21.03.2022 Site & Phase: Innopolis. Time: 15:30 Supplier Req. No. 164754 Material required before date: ID No. 4848 No Inward No Date Description Size Quantity Units Double Compressor Glands 1. 28mm 08 No's 2. Double Compressor Glands 63mm 08 No's 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. Remarks: Towards Fire pumps connection purpose. Prepared By Ramesh reddy Approved by Ramesh Reddy Sign. & Date 21.03.2022 Sign & Date 21.03.2022

Note:

APPROVED 2 2 MAR 2022

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