PURCHASE DIVISION Advice for approval for credit to supplier

Date:	4/5/22	Prepared by	book	Serial no.	364		
Supplier name	Elegano		m.	HO inwar			
Firm/Company	PIPRE	Project	my	HO receiv	ed date		
PO/WO date	rely	PO/WO No.	27cp	74 Scan ID.		1	
SI no.	Bill no.		Bill date	Bill amount		Original attached	
1	00%0	25	14/22	8574-ex	\supset	Yes 0 No	
2.	alle all grantes de grantes de grantes de grantes de grantes de la companya de la companya de grantes de grante			1		□ Yes □ No	
3.		:				D Yes D No	
4.						□ Yes □ No	
Amount A Bills	s total (Excluding Tra	nsport & Hamali C	harges):		8	3400	
Proof of delivery	by way of DCs/bil	I □ Steel report □	RMC pour repo	rt 🗆 Solid block reg	ort a In	stallation report	
MRN				Proof of delivery	oves o No		
nos.:		6524		matches MRN			
Amount B -Other	r Credits : Transportat	tion charges					
Amount C -Other	Debits:				_		
Amount D (D=A-	+B-C) - Amount to be	credited to the sur	plier:		85	74-0	
Amount E-PO/	WO value:			100	85	73.88	
Amount F - Diffe	erence (A – E):	, /			_		
Quantity received	as per PO /WO	Yes	Excess recei	ved Short received	□ Part	received	
Close PO / WO		Yes	□ No – wait fo	r balance material	Other		
Payment due da	te	-	3/5	gyes o accept			
Remarks:	2		10-			Wester Coa Street,	
Approved by	Purchase Officer	Purchase Manager	MD	Accoun	tant	Accounts Manager	
Name:		Detrons			AND STREET, STREET, ST.	- the same of the	
Sign:		1 20					
Date							
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k		Above 20k	

Notes: I. In case amount to be credited to supplier and the bilis 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.

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3013311101622	□ Orignal	for Receipient	Duplic	cate for & o	pplier / Tra	ansporter	☐ Triplicate for Supplier			GST INVOICE CASH CREDIT	
1			Elea	ant E	nterp	71303					
		5-4-187/7/3	B, Karbala Maida				erabad-5000	003			
			6385358, 040-2								
ELIGANT	Preventers I Ar		tchgears I Starte						s I Oil Seals		
		nsfromers I L.E.	Lights I Earthin	g Equpimer	ts I Carbon	Brushes I P\	VC Insulation	Tapes I Lu	ugs I Spares		
Reverse Charge					Transport	ation Mode	: :	Not Appli	cable		
nvoice Number nvoice Date)			Vehicle/LF		:	Not Appli			
tate	: 20 April 2022 : Telangana		State Code :	7.6	Date of Su		;	20 April 2			
	. relatigatia			36	Place of St		:	Hyderaba	d		
Jame : M/s C	GV Research Cent	D: 1		is of Buy	er Bille						
							Not Applica		,	Date:-x-	
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road,				Purchase	Order No. :	87494	10		Date : 18.04.202		
	derabad - 500003				Delivery Lo	ocation :	500078	Sy no-542,0	Genome Val	ley,Turkapally-	
SSTIN : 36AA	A H C G 4 5 6 2 D 1 Z	P				reson speakers and the	☐ Against I	Delivery	☐ Against	Proforma Invoice	
tate : Telang	gana		State Code :	3 6	Term of F	'ayment :			lays from dat		
							V				
SI. No.	Description of	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 GIC FM	1/QT Time Switch 240	OV J648B1	91070000	2.00	No's	9.00	9.00	0.00	1500.00	3000.	
2 L&T3	2Amps 3Pole Contac	tor MNX-32	85369090	2.00	No's	9.00	9.00	0.00	2133.00	4266.	
				2.00	1103	3.00	3.00	0.00	2155.00	4200.	
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- 11	ved By:	Sign:		9							
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	Tota	I Invoice Am	ount in Wor	qs.	1/0/1	1 12-11	Total Amou	int Before	Tav:	7 366	
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		Our Bank I					Add:IGS7	Γ	:	0.	
	k: HDFC Bank		Account No.	:502000	0097197	25	R/o + Trans	portation	:	0.:	
Branch Address : Paradise S.D. Pood Soc Pod 2					000042		Total Amou	ınt	:	Rs. 8,574.0	
anch Address	Seal and Signature		Terms	and Condit	ions :	1	7 SAL		gant Enterpr		
Receiver's	e & Mobile Number	1. Goods	once sold will no					COM	gan one p	tses	
Receiver's	~ //			he charged	affter D		IN WARD	9/5/1	STA PA		
Receiver's	\mathcal{N}	2. Interes	st at 24% P. A. wil					11 11	P EV P		
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20-04-2022 1:52:38 PM

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04.04.22 1:33:44

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Elegant Enterprises		Doc No	87494	164864
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	87494 16486 18-04-2022 NIL 16-04-2022	22
		Quote No	18-04-20 NIL	
GSTIN 36AJBPK0412E1ZY		Quote Date	16-04-202	22
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 4730 - Electrical - other - Timer - NA - nos L & T Timer-32Amps	2.00	1,500.00	0.00	18.00	3,540.00
2 4731 - Electrical - other - Contactor - NA - nos GIC FM/QT Time Switch 240V J648B1	2.00	2,133.00	0.00	18.00	5,033.88
1		Total O	rder Valu		8,573.88

Rupees: Eight Thousand Five Hundred Seventy Three and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /

All items shall be of 'L&T' brand.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Innopolis

Delivery Location

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

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

1 year on all items.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Exhaust PHE duct

ventilation purpose.

Completion Date

Measurment

Nil Nil

Security Remarks

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 office. Proof of delivery/DC can be sent by email

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name:

Date : __/_/_

Requisition Form Company Name: GV Research Centers Pvt Ltd. Date: 16.04.2022 Site & Phase: Innopolis. Time: 11:20 Supplier Req. No. 164864 Material required before date: 17.04.2022 ID No. 75639 No Description Size Inward No Date Quantity Units L & T timer std 2 No.s Conntector 3 pole 2. 32 amps 2 No.s 3. 4. 5. 6. 81494 7. 8. 9 10. 11. 12. Remarks: Towards exhaust PHE duct ventilation purpose. Prepared By Akhil Mr. Madhi Approved by Sign. & Date 16.04.2022 Sign. & Date Note: 15 min

