PURCHASE DIVISION Advice for approval for credit to supplier



Date:		04105/22	Prepare	d by	Prathe	akar	Serial no.		2676
Supplier na	me	Slegant	Ente	Yprise	S		HO inward	no.	
Firm/Comp	any		Project		Inno	pdice	HO receive	d date	
PO/WO dat	te	:	PO/WO	No.	8781	3	Scan ID.		
SI no.		Bill no.		Bill		F	Bill amount		Original attached
1.	EE	2223-00	43	30-1	1-202	9,	222		Yes No
2.		CONTRACTOR OF THE STATE OF THE					/		□ Yes □ No
3.				all and a second					□ Yes □ No
4.						/			□ Yes □ No
Amount A	- Bills to	otal (Excluding Trans	sport & H	amali Charg	ges):	1	-	***	
Proof of del	livery by	way of: DCs/bill	□ Steel r	eport RM	C pour repor	rt 🗆 Soli	id block repo	ort 🗆 Inst	tallation report
MRN nos.:	10	6687				Proof o	f delivery s MRN	The second secon	Yes 🗆 No
Amount B	-Other C	Credits: Transportation	on charges	S					
Amount C -	Other I	Debits:							
Amount D (D=A+B	3-C) – Amount to be	credited to	the supplie	er:			0	,222
Amount E -	-PO/W	O value:						9,	222/-
Amount F -	Differe	nce (A – E):						_	
Quantity rec	ceived a	s per PO /WO		Yes 🗆	Excess receiv	ved Sh	ort received	□ Part re	eceived
Close PO / V	WO (· .		♥Yes □	No – wait for	r balance	material	Other	
Payment - d	lue date			09	105/22				**********************
Remarks:				10	nal 6	ill			
Approve	d by	Purchase Officer	Mar	chase	M D	manufacture days	Account	ant	Accounts Manager
Name:		Psca bhokay	ADI	ROVED					
Sign:		psca bhakay	10	WAY W	22				
Date		04/05/22	110	O GIM!	ARICE				
Approval lin	nit	Upto 20k	Above 2	ORRABHA ANAGER PU	RAPASE 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.

36ÅJBPKO	412E1 Z Y	☐ Orignal for R	eceipient	Duplic Duplic	cate for S	Kpliex/Tra	nsporter	☐ Triplica	ate for S	Supplier	GST INVOICE CASH CREDIT
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/ /=	\							erabad-500003 /d@hotmail.com			
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ELEGAI	NT	Step Down Transfrom									
Reverse Ch	arge :	Nil			0 1 1		ation Mode		t Applic		
Invoice Nur	mber :	EE2223-0043				Vehicle/LF			t Applic	able	
Invoice Dat	te :	30 April 2022				Date of Su	pply	: 30	April 20	122	
State	:	Telangana		State Code :	3 6	Place of St	pply	; H ₃	derabad	ł	
				Detai	ls of Buy	er I Bille	d to:				
Name : N	A/s GV R	Research Centers I	rivate Lim	ited		Delivery C	hallan No.	: Not Applicable	2		Date : - x -
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion,				Purchase	Order No.	:87813	Date: 28.04.2022				
		Sandhi Road,				Delivery Lo	cation	Innopolis, Sy 7	10-542,G	enome Vall	ey,Turkapally-
		G 4 5 6 2 D 1 Z P					3321311				
	elangana	G 4562D1ZP		State Code :	3 6	Term of F	ayment	☐ Against Del		-	Proforma Invoice
State . I	Citingana			state code .	1 30	J		wit	nin 30 da	ays from date	e of invoice.
Sl. No.		Description of Good	ls	HSN/SAC	Quantity	UoM	CGST %	SGST %	GST %	Rate	Amount
1 Si	iracco Occ	aris Ventilation Fan		8414	3.00	No's	9.00	9.00	0.00	2605.00	7815.0
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		Total Inv	oice Amo	unt in Wor	ds:	1137	1 18	Total Amount	Before T	ax:	7,815.0
	and	1				X /E	1 /4 //	Add:CGST		:	703.3
Rupees: N	ine Tho	ousand Two Hu	ndred Tw	enty Two	Only.	1 Comme	200	Add:SGST			703.3
			Our Bank De	taile:		Tund	erau	Add:IGST		•	
Name of the	e Bank ·		Our Ballix De	Account No.	. 5.0.2.0.0	000710	2.5				0.0
Branch Add			C D - 1 2				25	R/o + Transpo	tation		0.3
		Paradise, S.D. Road,	Sec-Rad-3	1	:HDFC0			Total Amount		:	Rs. 9,222.00
		Mobile Number	1 Goods or	nce sold will no	and Condit			(Yor Eleg	gant Enterpr	ises
				at 24% P. A. wil				\		ENTER A	
				& responsibility					/ /	E B	
	Kr	1		tes are subject							
(I	re that this inv					Author	rised Signato	ory
** C	- 0 111			ribed and that			correct.				E & O.
		nty Voids if Proper Ea				it Fixtures.		**No Guarantee & Warranty on Breakages & Burnout			
viateriai Dun	у Спескеа	By and Delivered to:	Mr. Krishnan	n Raju (Driver)	}			Eway Bill No.	Not App	licable Date	d: Not Applicable
minit	ec i	VARD SIE	AENS -		%	e-	8	COOPER Bussin	ann (i)	dowells	нмі
MRN No	10590		304 46	Controls is Socialized Controls (i.e.,	SG	SA	YCHE]	Finole Cables Limit	X D	legrand	Capco
Received	1111km X	Pead GRESS	∂∈k2 A ' 413	' Shanti Bagh	Apartment	IN WARD	Bedem et,	Hyderabad - 5	00001	. 6	
	1	131811: SR7			115/N	9402	7/-				
Genome Va	lley Rese	earch Center Pvt. L			00 0	ate: 4	[[ت [
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					15		£ //				
					1	E. D.					

Purchase Order

Page(s) 1 Of 1

29-04-2022 2:32:22 PM

20.04.22 3:07:38

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50C

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Elegant Enterprises		Doc No	87813	164907
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	28-04-2022	
	Quote No	NIL		
GSTIN 36AJBPK0412E1ZY	Quote Date	28-04-2022		
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 4561 - Electrical - other - Exhaust fan - other - nos SIRACCO Occaris Exhaust Fan	3.00	2,605.00	0.00	18.00	9,221.70
		Total Or	der Value	e	9,221.70

Terms and Conditions :-

Specification /

All items shall be of Havells 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

Transportation

Transport cost shall be borne by us.

Warranty

1yr

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 electrical room

purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For G V Reserch Centers Pvt Ltd

Authorised Sigi

Accepted the above Terms And Conditions

Date : __/__/__

For **Elegant Enterprises**

Name :	

Requisition Form

		Re	equisition Form				
Company Name:	ny Name: GV Research Centers Pvt Ltd.		Date:		28.04.2022		
Site & Phase: Innopolis.			Time:		12:00		
Supplier		2000	Req. No.		164907		
Material required b	efore date:		ID No.		75998		
No I	Description	Size	Quantity	Units	Inward No	Date	
1. Ceraco-E	xhaust fans		03	No's			
2.							
3.							
4.							
5.							
6,							
7.		2181	P				
8.		81		1			
9.			. \	V	1		
10.			APPI	TOVED			
11.				-00			
12.	<u> </u>		30	APR 7077			
13.	Ma	ywy	1 30	LU PARLI	H. M.		
14. Pamarks: Towards	2727Electrical r pu		WWW.CE	PROCUS	yes stants		
		pose.	MAN				
Prepared By	Madhu		Approved by		Mr. madhu		
Sign. & Date	28.04.2022		Sign. & Date		28.04.2022		

Note: