## 0

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		19	07	22	Prepare	ed by	Bally	skas	Serial no.		6318
Supplier na	me	tele	ap	nd	En	Augus	neo ·		HO inward	d no.	
Firm/Comp	any	Gi	oRe	2	Project		Impo	us	· HO receiv	ed date	
PO/WO dat	te	12	07	22	PO/WO	No.	8991		Scan ID.		
Sl no.		В	ll no.			Bill	date		Bill amount		Original attached
1.	EE	2223	3-0	016	2	12/	7/22	8	5,030.	10	Yes 🗆 No
2.											□ Yes □ No
3.									/		□ Yes □ No
4.											□ Yes □ No
Amount A	Bills to	otal (Exc	luding	Trans	sport & F	lamali Char	ges):			8.0	2000
Proof of de	livery by	way of:	DC	s/bill	□ Steel	report  RM	IC pour repo	rt 🗆 So	lid block rep	ort 🗆 In	stallation report
MRN nos.:			1	09	573				of delivery es MRN	1	Yes 🗆 No
Amount B	-Other C	Credits : 7	Гransр	ortati	on charge	es					
Amount C	Other D	Debits :								-	
Amount D	(D=A+B	3-C) – Ar	nount	to be	credited	to the suppli	ier:			8	030 W
Amount E -	- PO / W	O value:								8	029-60
Amount F -	- Differe	nce (A -	E):								1-10
Quantity re	ceived a	s per PO	/WO			Yes 🗆	Excess recei	ved 🗆 Sl	nort received	l 🗆 Part	received
Close PO /	WO					Yes 🗆	No – wait fo	r balanc	e material	Other	
Payment -	due date						26/7	122	_		
Remarks:								-1			
Approve	ed by	Purcha	se Off	ficer		rchase anager	MI	)	Accour	ntant	Accounts Manager
Name:					Bas	p Ron					
Sign:					APPRI						
Date				-	9 11	UE 2022					
Approval li	imit	Upto 20	0k	1	Above	20k	Above 100	)k	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.



\* 4

	STIN: K0412E1ZY Or	rignal for Receipient	☐ Duplic	cate for Su	pplier / Tr	ansporter	☐ Trip	olicate for S	Supplier	GST INVOICE CASH   CREDIT
			Elac	ant E	nt arm	1100				V
À		Phone: 040-66 ers I Annunciators I Swit	Karbala Maida 385358, 040-2 chgears   Starte	in, Mahatma 9303040 E-i ers I Wires 8	a Gandhi Ro mail addres & Cables I C	oad, Secundo s: eleganthy apacitors I Pa	/d@hotmail. anel & Cable	com Accessories		
Reverse		vn Transfromers I L.E.D	Lights I Earthin	ig Equpimer	1	Brushes I P				
invoice N	lumber : EE2223-					R Number		Not Applic Not Applic 13 July 202	able	
State	: Telangan	ia .	State Code :	3 6	Place of S			Hyderabac		
			Detai	ls of Buy	er   Bille	d to:				
		003			Purchase Delivery L	Order No.		Sy no-542,G		Date : - x - Date : 12.07.2022 ey,Turkapally- Proforma Invoice
State	Telangana		State Code :	3 6	Term of	Payment		Within 30 da		
SI. No.	Descript	ion of Goods	LICALICAC	0		00070	T cooper	T 1000	T .	
1	Crompton 48" 1200m		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Color Opal White Mo		84145120	5.00	No's	9.00	9.00	0.00	1361.00	6805.0
*****	Incase of any complai	nt please call customer	-			-				
		18004190505 or email	1							
	at consumer.support@	Dcrompton.co.in								
					15.					
Rupees:		Total Invoice Amo and Thirty Only.	ount in Wor	ds:	To the second se	Seguille 1	Add : C G S		ax:	6,805.0 612.4 612.4
		Our Bank D	etails:		ondera		Add:IG5	T P		0.0
Name of	the Bank : HDFC Ban	ık	Account No.	:50200	009719	7 2 5	R/o + Trans	sportation		0.10
Branch Ad	ddress : Paradise,	S.D. Road, Sec-Bad-3	IFS Code	: HDFC0	000042		Total Amou	unt	1	Rs. 8,030.00
	ceiver's Seal and Sign th Name & Mobile M Received S.K. RA 6281929	1. Goods (2. Interest) 3. Our risk 4. All disp 5. We dec	Terms once sold will no tat 24% P. A. will as & responsibility utes are subject lare that this invicibed and that	II be charged y cease on th to Secunder yoice shows t	ack of excha affter I e delivery o abad Jurisdi he actual pr	Days. f goods. ction ice of the		for Engl	gant Enterpr	
** Guarar	ntee & Warranty Voids	if Proper Earth Connec	tion is not give	n to LED Ligh	nt Fixtures.		**No Guar	antee & Wa	rranty on Br	eakages & Burnout
Material (	Duly Checked By and D	elivered to: Mr. Krishna	am Raju (Driver	)			Eway Bill	No. Not App	plicable Date	d: Not Applicable
mim	ileo Lat SWITCHOI	SIEMENS		<b>6</b> 7	Gi		COOPER B	ussmann (9	dowells	нмі
PHI	LIPS C	TEKNIC	73	SG		OLYCRO	Fino	lex D	llegrand	Capco
	He	ad Office : Block - A ' 4	13 ' Shanti Bag	h Apartineh	ts 841	Begumpet	Hyderabac	1-50000	16	
				Sign:	6548 417	PLLA				i i



Received By S.K. RAJU 6281929265

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	lumber :	EE2223-0162	2			Contract Con	R Number		Not Applica			
nvoice D	Date :	13 July 2022				Date of Su			13 July 202			
state		Telangana		State Code :	3 6	Place of S			Hyderabad			
	X)			Detai	ls of Buy				•			
Name	:M/s GV I	Research Cen	ters Private Lim				hallan No. :	Not Applica	able		Date:-x-	
Address			Soham Mansion,				Order No. :		12060		Date: 12.07	7.2022
		Gandhi Road,									ey,Turkapall	
		bad - 500003				Delivery L	ocation :	500078				
GSTIN .		G4562D1Z	P		7	Term of	Payment :	☐ Against			roforma Inv	oice
State	Telangana			State Code :	3.6				Within 30 da	sys from date	e of Invoice.	
CI No.	T	Davidson		Tuesday		T	Т					
Si. No.	-	Description of		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amour	nt
1	<del> </del>		eep Ceiling Fan	84145120	5.00	No's	9.00	9.00	0.00	1361.00	6	5805.0 <b>0</b>
	Color Opal	White Model Se	eawind						7			
						1	<b>†</b>					
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****	In one on a finan				ved By:	Si						
-			ease call customer	D.1	laj lan	VI	Pajlen	7				
	care toll fre	e number 1800	4190505 or email	Genom	e Valley Re	esearch Co	enter Pvt. L	d.				
	at consume	r.support@cron	mpton.co.in		<u> </u>							
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						C. C.	8	Add: SGS	4.14	167	25 Jan	612.45
			Our Bank De	tails:		- Ondera		Add: IGS	1.16	1813	<b>- IFI</b>	0.00
Name of	the Bank :	HDFC Bank		Account No	.:50200	009719	7 2 5	R/o + Trans	sportation	M	10/	0.10
Branch A	ddress :	Paradise, S.D. I	Road, Sec-Bad-3	IFS Code	:HDFC0	000042		Total Amou	int (	DIET	Rs. 8,0	030.00
Re	eceiver's Sea	al and Signature	2	Terms	and Condit	tions :			for Elec	gant emerpt	ises	1
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				at 24% P. A. wi	Il be charged	affter	Days.			6 13		
			3. Our risk	& responsibility	y cease on th	ne delivery o	f goods.		\ \	W/		
			4. All disput	tes are subject	to Secunder	rabad Jurisdi	ction		+	*		
			1	ire that this inv					Author	rised Signati		
			goods desc	ribed and that	all particula	rs are true &	correct.					& O. E
** Guara	ntee & Warr	anty Voids if Pro	oper Earth Connecti	on is not give	n to LED Lig	ht Fixtures.		**No Guar	antee & Wa	rranty on Br	eakages & Bi	urnout.
Material	Duly Checker	d By and Deliver	red to: Mr. Krishnar	n Raju (Driver	)			Eway Bill	No. Not App	plicable Date	ed: Not Appli	cable
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INWARD

INWARD

INWARD

INVARD





14-07-2022 2:18:33 PM

29.06.22 2:19:00

From Company: G V Reserch Centers Pvt Ltd

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

G S T No.: 36AAHCG4562D1ZP

**Supplier Details** 89947 Elegant Enterprises Doc No 206088 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003. Doc Date 12-07-2022 **Quote No** NIL GSTIN 36AJBPK0412E1ZY 08-07-2022 **Quote Date** 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 4525 - Electrical - other - Ceiling fan - other - nos 48"-white	5.00	1,361.00	0.00	18.00	8,029.90
		Total Or	der Value	e	8,029.90

## Terms and Conditions :-

Specification /

All items shall be of 'CG' brand, Seawind model

**Payment Terms** 

After Delivery & Production of bill.

Tax

All taxes included in above price.

**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

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for office use purpose.

**Completion Date** 

Nil Nil

Measurment Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

**Authorised Signatory** 

Name :

Accepted the above Terms And Conditions

For Elegant Enterprises

Name:

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

Supplier         Project         Project         Project           10         No. Toward office purpose         Remarks.         No. Toward office purpose           10         No. Toward office purpose         Remarks.         No. Toward office purpose           10         No. Toward office purpose         Remarks.         No. Toward office purpose           10         No. Toward office purpose         Remarks.         No. Toward office purpose           10         No. Toward office purpose         Remarks.         No. Toward office purpose           10         No. Toward office purpose         No. Toward office purpose         No. Toward office purpose           10         No. Toward office purpose         No. Toward office purpose         No. Toward office purpose           10         No. Toward office purpose         No. Toward office purpose         No. Toward office purpose	Requisition Form						
Item Item Item Item Item Item Item Item	Company Name.	GVRC	Date.	08.09.2022			
Req No.   200088   Req No.   200088   Req No.   200088   Req No.   2478333   Red No.	Site & Phase:	Imopolis	Time.	12.25			
ltem    Do No	Supplier:		Req. No.	206088			
Item     Otry     Otry available required       FUNF7892-Furniture & fixtures-Ceiling fans-White-Crompton-1200mm-Nos     \$       FUNF7892-Furniture & fixtures-Ceiling fans-White-Crompton-1200mm-Nos     \$       SqqQLY     \$       Indiana     Broject       And Manager     And Manager       & Date     08.07.2022	Material required	Urgent	ID No.	St8tt			
FUNF7892-Furniture & fixtures-Ceiling fans-White-Crompton-1200mm-Nos 5 0 5  FUNF7892-Furniture & fixtures-Ceiling fans-White-Crompton-1200mm-Nos 5 0 5  Against Solution office purpose Figure Frequency Solution office purpose Frequency Solution of Solut	S No	Item		Oty available at site		Inward No	Inward Date
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