# PURCHASE DIVISION Advice for approval for credit to supplier

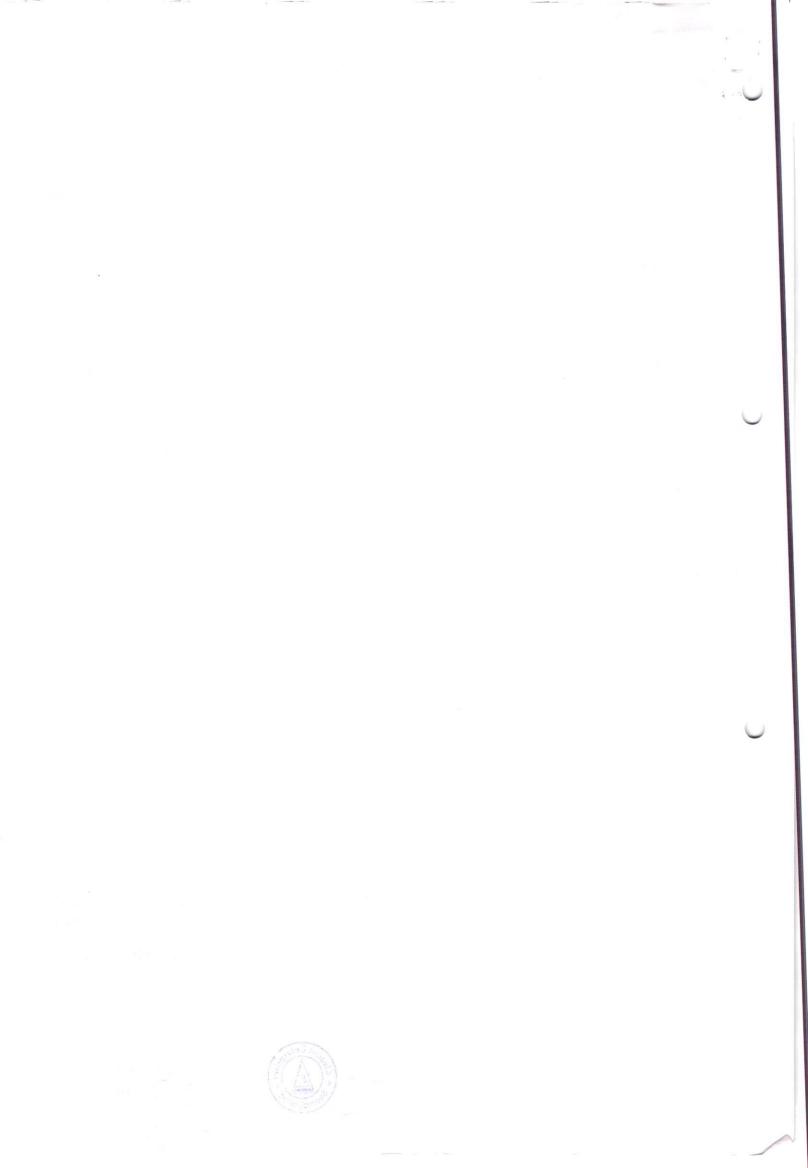
Date:		22/07	22	Prepare	ed by	Prayer	rkas	Serial no.		1,5" -	6542
Supplier nar	me	Eleg	and	En	types	nes .		HO inwar	d no.	6	29
Firm/Compa	any	Give	RC	Project		dnep	US	HO receiv	ed date		
PO/WO date	е	8731	13	PO/WO	O No.	12.0	22	Scan ID.			
SI no.		Bill no			Bil	l date		Bill amount		Origina	l attached
1.	EED	2223-6	028	-	20	4/22	28	5,763.	90	□ Yes	□ No
2.										□ Yes	□ No
3.								1		□ Yes	□ No
4.										□ Yes	□ No
Amount A -	Bills to	tal (Excludin	g Trans	port & F	Iamali Char	ges):			28	163-0	
Proof of deli	ivery by	way of	Cs/bill	□ Steel	report $\square$ RM	1C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation	eport
MRN		1 /	622	25			Proof	of delivery		Yes c	No
nos.:		10	02				matche	s MRN			
Amount B –	Other C	redits : Trans	portatio	n charge	es		×				>
Amount C –	Other D	ebits :									
Amount D (I	D=A+B-	-C) – Amount	to be c	redited t	o the suppli	er:			28	763-	
Amount E –	PO / We	O value:								763-	
Amount F – I	Differen	ice (A – E):								103	
Quantity rece	eived as	per PO /WO			Yes 🛮	Excess receiv	ved 🗆 Sh	ort received	□ Part re	eceived	
Close PO / W	VO				Yes 🗆	No – wait for	balance	material	Other		
Payment – du	ue date				מ	Sta					
Remarks:											
		· · · · · · · · · · · · · · · · · · ·									
Approved	by	Purchase Of	ficer	Dur	chase	M D		Accoun	tant	Acc	ounts
Approved	Uy	ruiciiase Oi	ricer		nager	IVI D		Account	tant		nager
Name:					near						
Sign:				APPR	DYED						
Date				2 3 1	UN 2022						
Approval lim	it	Upto 20k		Above 2		Above 100k		Upto 20k		Above 2	0k

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.

S-I-1877/J. Acad Markara, Mahatama Gandhi Road. Secunderabad-500003 Phone: 040-6638358, 040-293004 C-emal address: eeganthyd@notmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Caole Accessories I Oil Seals Step Down Transfromers I LE D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Sparse Invoice Public Publi	GSTIN 36AJBPKW12		ignal for Receipient	☐ Dupl	icate for Si	upplier / Tr	ransporter	□ Tri	plicate for	Supplier	GST INVOICE CASH   CREDIT
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Invasice Number : E2223-8028   Transportation Mode : Not Applicable   Not Applicable   Vehicle/R K Number : Not Applicable   Not Applicable   Vehicle/R K Number : Not Applicable   Not Applicabl	AIT	Preventer	rs I Annunciators I Swit	chgears I Start	ers I Wires	& Cables I C	apacitors I P	anel & Cable	Acressorie	s I Oil Seals	
Indicate Murber: EE2223-9028  White Provider Date: 2 0 April 2022  State: 1 Felangana	Reverse Charge	: Nil	n Transfromers I L.E.D	Lights I Earthi	ng Equpime	nts I Carbon	Brushes I P	VC Insulatio			
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State Code: 3 6   Place of Supply   Plyderabad    Details of Buyer I Billed to:  Name   Mis GV Research Centers Private Limited Acdress; 54-187/3 & 4, 2 of Floor, Soham Mansion, Nahatama Gandhi Road, Secunderabad - S00003   Delivery Location   De	Invoice Date	: 20 April 20	022								
Mame   Mis GV Research Centers Private Limited Acidess   Setail 28   Against Delivery   Challan No.   Not Applicable   Date   12 C	State	: Telangana		State Code	3 6			:			
Accounts: \$4-187/\$ & 4, 2nd Floor, Soham Mansion, Nahatma Gandhi Road, Secunderabad - 500003 GSTIN : \$46 A H C & 56 20 1 Z P State T Stangana  State Code : \$36  Delivery Location Term of Payment:  Delivery Location Term of Payment:  Delivery Location Delivery Location Delivery Location Term of Payment:  Total Invoice Amount in Words:  United State Code : \$36  Total Invoice Amount in Words: Delivery Location Delivery Location Delivery Location Within 30 days from date of Invoice  Amount Tray without Cover  Total Invoice Amount in Words: Delivery Location Delivery L				Detai	ils of Buy	er   Bille	ed to:				
Mahatma Gandhi Road, Secunderabad - S00003 GSTIN : 36 A A H C G 4 5 6 2 D 1 Z P State	Name : M/s (	GV Research	Centers Private Lin	nited					able		Date:-x-
Secunderabad - 5,00003	Mahat	ma Gandhi Roa	oor, Soham Mansion,			Purchase	Order No.				Date: 12.04.2022
State Code: 36  Term of Payment: Against belivery Against Proforma In Within 30 days from date of Invoice.  SI No. Description of Goods HSN/SAC Quantity UoM CGST% SSST% IGST% Rate Amount 100mm x 50mm x 15mm x 30No's Cable 73089090 75.00 Meter(s) 9.00 9.00 0.00 325.00 2.  Tray without Cover Tray without Cover Hundred Sixty Three Only.  Total Invoice Amount in Words: Add CGST Add: GGST	Securi	derabad - 50000	03			Delivery L	ocation	Innopolis,	Sy no-542,0	Senome Vall	ley,Turkapally-
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Our Bank Details:  Add: SGST  Add: IGST  Add: IGST  R/o + Transportation:  Total Amount  Rs. 28,7  Receiver's Seal and Signature with Name & Mobile Number  I. Goods once sold will not be taken back of 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.  Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee & Warranty on Breakages & Bur Eway Bill No. Not Applicable Dated: Not Application  SIEMENS  TEXNIC  TOTAL Amount  Rs. 28,7  Rotal Amount  Rs. 28,7  Finalex  COOPER Bussmann  Proper Bus	upees:Twent	ty Eight The	ousand Seven Hi	indred Six	tv Three	Only	nderau	Add : C G S	Т	\$	2,193.75
Account No.:50200009719725  Receiver's Seal and Signature with Name & Mobile Number  Terms and Conditions:  1. Goods once sold will not be taken back of 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.  Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Total Amount  Rs. 28,7  for Elegant Enterptises  for Elegant Enterptises  Authorised Signatory  Evaluation  Authorised Signatory  Evaluation  For Elegant Enterptises  Total Amount  Rs. 28,7  For Elegant Enterptises		, ,		andred Six		Omy.		Add:SGS	Т	:	2,193.75
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### Form for closure of purchase order

PQ no	required from sit									
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MRN	nos. related to P				no.:	164	814		Souli ID	
	Part materia									
	Full materia	l received.								
	Material not									
	Close PO -	Balance materia	al will be	re ordana	11.					
	Cancel PO. 1	Material not req	mired	re-ordered	by new requis	sition.				
	Cancel PO. N	Material will be	to orda	and to a second						
	Keep PO one	en. Material req	vised	ed by new	requisition.					
	Keep PO one	n. Work under	uirea.		•					
Remark	s by engineer:									
			naterio		ceived.					
Notes: 1.	Provide details of m f available. 4. This end by	aterial received by	Way of so							
invoices i	f available. 4. This end by Sign	ntire set to be sent	by way of l	parate attacht	nent. 2. Provide h	ardcopy of	DCs/pro	of of delivery	y + PO. 3. Pro	vide coni
	J DIE	1	Date	and copy to F						rac copi
made.	virad C	8'	29	6/22	Project ma		Sign		Date	
Data Teg	uired from acco	unts:			The same		17	ally	296	22
	Dill	with E&D for	receipt of	f bills.						
	Bills not	received agains	t this PO	).						
]	Part bill r	eceived against	this PO		Bill nos.					
]	All bills r	eceived against	this PO		100.					
]	Advance	paid against thi	s PO.		Amount					
emarka					paid					
Ciliai KS	by Accountants:	214								
otes: 1. Po	s issued for false cer	15, 1) not	DOCC	ived.	•					
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	A 9600	11 711		PO more that	anager (approval	required for	or Sign		Date	
dvice by	MD action to	6-t	-22				-			
avice by	MD - action to	be taken by pur	chase:							
	Prepare bill in	ill from supplie	er (not or	iginal).						
	Cot man C	SSLLP for ma	terial sup	plied.						
	Get proof of de	elivery from sit	e.							
	Barcoded PO 1	missing – get ce	ertified co	opy from A	ccounts					
	Thereafter, pre	pare advice to	credit to	supplier an	d send to HO	Or proces	noin a			
	0.030 1 0				- Vac					
	Send barcoded	PO to MDs des	sk. PO to	be closed	therestor	h ro obe	n. Mat	erial await	ed	
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	RMC supplier ledgers and all	DOUT reports D	our requ	ired from	1.4.2020. Pro	cess bill	after th	noroughly	checking b	oth the
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	E&D to check r	eceipt of bill ar	id enter	Comments I	pelow	g. Close	all open	POs.		
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### Purchase Order

Page(s) 1 Of 1

29-06-2022 13:36:27

Original / Office Copy / Purchase Div.Copy

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	Doc No	87343	164814
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc Date	12-04-202	22
5-4-187/7/3,Karbala Maldall, M.G.Rodd, 35558	Quote No	NIL	
	<b>Quote Date</b>	07-04-202	22
<b>GSTIN</b> 36AJBPK0412E1ZY 66385358 9985113450/9885073880	SupplyType	Supply	

# Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

irchase Order for the Supply of following 220	Qty	Rate	Dis%	GST	Amount	
Item Name	Qty	, Rate 200 0.00 18 (		10.00	28,762.50	
4800 - Electrical - other - Cable Tray - NA - nos	75.00	325.00	0.00	18.00		
100 x 50mm x1.5mm cable tray without cover		Total O	der Value	e	28,762.50	

#### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

Innopolis

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

Nagamani(Engineer) - 7981951035

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for AMF Cable arranging purpose

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

**Authorised Signatory** 

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

	Date ://
Name :	

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Company : GV Resent 'oness' " services - -

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