

PURCHASE DIVISION
Advice for approval for credit to supplier

Sl. No.	Bill No.	Bill Date	Bill amount
1.	705	18/3/20	3690
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

	DC No	DC. Date	MRN No.	DC matches MRN
1.			28877	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :

Amount C –Other Debits :

Amount D ($D=A+B-C$) – Amount to be credited to the supplier:

Amount E – PO / WO value:

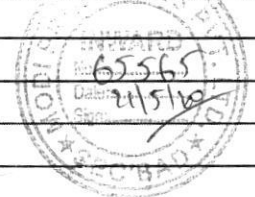
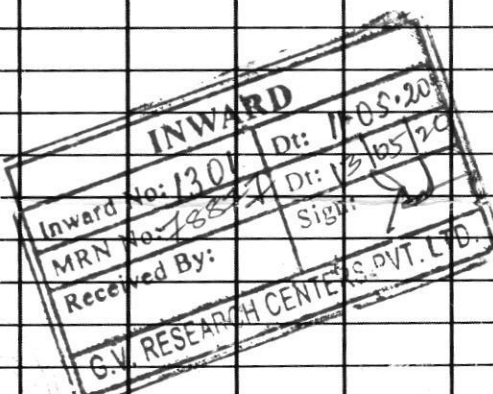
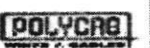
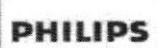
Amount F – Difference (A – E):

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. _____ /- ☒ No
Payment – due date	29/5/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Heerthana		
Date	24/5/20				24/5/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST IN: 36AJBPK0412E17Y		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
								CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers I.L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE~0705				Vehicle/LR Number : Not Applicable					
Invoice Date : 18 March 2020				Date of Supply : 18 March 2020					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s GV Research Centers Private Limited				Delivery Challan No. : Not Applicable			Date : - x -		
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 6 6 6 9 0			Date : 16.03.2020		
GSTIN : 36AAHCG4562D1ZP				Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,					
State : Telangana		State Code : 36		Term of Payment : Within 30 days from the date of invoice.					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 4Core Copper Flexible Wire	8544	50.00	Meter(s)	9.00	9.00	0.00	62.54	3127.00
 									
Total Invoice Amount in Words: Rupees: Three Thousand Six Hundred Ninety Only.					Total Amount Before Tax: 3,127.00				
Our Bank Details:					Add : CGST : 281.43				
Name of the Bank : HDFC Bank					Add : SGST : 281.43				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : IGST : 0.00				
Account No. : 50200009719725					R/o + Transportation : 0.14				
IFS Code : HDFC0000042					Total Amount : Rs. 3,690.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
			1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E			
			2. Interest at 24% P. A. will be charged after 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.						
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

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26-05-2020 3:19:00 PM



66690

12.03.20 2:07:22

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	66690	73465
Elegant Enterprises		Doc Date	16-03-2020	
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	26-11-2019	
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 4697 - Electrical - wires - Copper wire - NA - mtrs 2.5sqmm 4 c	50.00	62.54	0.00	18.00	3,689.86
Total Order Value . . .					3,689.86

Rupees : Three Thousand Six Hundred Eighty Nine and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of South King Brand.
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for cutting and grinding machine & bore pump purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/

Name :

Estimate/Draft PO

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16-03-2020 11:33:49 AM

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

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	66690	73465
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	26-11-2019	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4697 - Electrical - wires - Copper wire - NA - mtrs 2.5sqmm 4 c	50.00	83.67	0.00	18.00	4,936.53
Total Order Value . . .					4,936.53
Rupees : Four Thousand Nine Hundred Thirty Six and Paise Fifty Three Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of South King Brand.**Payment Terms** After delivery of all materials & production of bill.**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for cutting and barbending machine connection purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**

APPROVED BY
16 MAR 2020
SUHAM MUJI
MANAGING DIRECTOR

Draft PO for ApprovalFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	14.03.20
Site & Phase :	Innopolis	Time:	17:45
Supplier		Req. No.	73465
Material required before date:	Urgent	ID No.	56346

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Core Armored cable	2.5 Sq mm	50	Metres		
2						

Remarks : for cutting and barbending machine Connection purpose

Prepared By	G.Nagamani	Approved by	G.Venkatesh
Sign. & Date	14.03.20	Sign. & Date	14.03.20

Note: On receipt of material at site write inward number and date in last 2 columns.

