PURCHASE DIVISION Advice for approval for credit to supplier



Date:	Date: 28/06/2020		Prepa	Prepared by:		SK.Goushee Begum					
PO/WO no	0/W0 no. 68115			PO /	PO / WO Date.		19/06/20				
Cumiliar Nama					PO/V	PO/WO amount		1,086 1-			
Firm/Company		Elegant Enterprise			Project						
Sl. No. Bill No.			Bill Date		Dill amount						
1.	1. 0070			20/06/20			1,026 1 -				
2.											
3.											
4.											
Amount A	- Bills to	tal(Excluding	g Transport &	Hamali Ch	narges):				,066 1 -		
Sl. No.	DC No		DC. I	Date	MRN No.		No.	DC matches MRN			
1.						8035 (- Yes □ No			
2.						802		□ Yes □ No			
3.	3.							□ Y	es 🗆 No		
4.	4.					□ Yes			Yes □ No		
Amount B	-Other C	redits :_							-		
Amount C –Other Debits:								-	_		
Amount D	(D=A+B-	-C) – Amour	nt to be credited	d to the su	pplier:).(0861-		
Amount E	- PO / W	O value:							0861-		
Amount F	– Differer	nce (A – E):							-		
Quantity re	eceived as	per PO /WO)		₽Yes □	Excess rece	ived Short	eceive	ed Other (expla	ained below)	
Is differen	ce betwee	n PO / Bill a	cceptable?		□ Yes □ No (explained below)						
Excess / sh	nort mater	ial received			☐ Approved — within acceptable limits ☐ No (explained below)						
Close PO	W?O				□Yes □ No - wait for balance material □ No (explained below)						
Advance p	aid / PDC	given (dedu	ct when paying	g)	□ Yes – Rs/- □ No						
Payment – due date				04/07/20							
Remarks:											
Approv		Purchase Officer	Purchase Manager	Procure Mana		M D	Account receiver bill		Accountant	Accounts Manager	
Sign:	1	لسور					UIII				
Date	7	2/06/14									

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

	GSTIN: 36AJBPK0412E1ZY Orignal for Receipient Duplicate for				oplier / Tra	lier / Transporter			GST INVOICE CASH CREDIT	
The second			CI							CASH CREDIT
A			Elego	ant E1	nterp	rises				
/		5-4-1	87/7/3, Karbala N				-500003			
/ = \		Phone	: 040- 6638-5358	3, E-mail ad	dress: elega	nthyd@hot	mail.com			
/ * I	Preventers I	Annunciators I Swi	tchgears Starter	rs I Wires 8	Cables I Ca	pacitors I Pa	inel & Cable Aci	cessories I Oi	il Seals	
ELEGANT		ransfromers I L.E.D								
everse Charge						tion Mode		ot Applicable		.0
nvoice Number	: EE2021-007	70			Vehicle/LR	Number		ot Applicable		
rvoice Date	: 20 June 2020)			Date of Su	pply	: 20	June 2020		
tate	: Telangana		State Code :	36	Place of Su		: Hy	derabad		
			Detail	s of Buy	er Bille	d to:				
lame : M/s G	W Research Ce	nters Private L		o or buy			Not Applicable	Δ		Date : - x -
		r, Soham Mansior			Delivery Challan No.: Not Applicable Purchase Order No.: 68115					Date: - x - Date: 19.06.2020
	ma Gandhi Road,	, 30114111 1414113101	1,		dichase	Order No	00115			Date . 15.00.2020
	derabad - 500003				Delivery Lo	cation :	Innopolis, Sy i	no-542,Geno	ome Valle	ey,Thurkapally,
	HCG4562D1	ZP			100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000		□ Against Del	ivery \square	Against P	roforma Invoice
tate : Telang			State Code :	3 6	Term of P	ayment :	☐ Against Del	thin 30 days f		
<u> </u>								30 30 75 .		
SI. No.	Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
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			0530	2.00	IND 2	9.00	5.00	0.00	400.00	320.0
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19-06-2020 1:40:08 PM

20.06.20 3:01:17

From Company: **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
Elegant Enterprises		Doc No	68115	163047	
5-4-187/7/3,Karbala Ma	Doc Date	19-06-2020			
		Quote No	Nil		
GSTIN 36AJBPK0412E	LZY	Quote Date	19-06-2020		
66385358	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 4646 - Electrical - other - Spike buster - NA - nos 4 m	2.00	460.00	0.00	18.00	1,085.60
		Total Or	der Value	e	1,085.60

Terms and Conditions :-

Specification / Brand All items shall be of 'Anchor' brand

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

Phone. 9502211011

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site office purpose.

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

		,	Requisi	ition Fo	orm					
Company Name:		GVRC		Date:			17.06.20			
Site & Phase :		INNOPOLIS		Time:			16.00			
Supp			Req. No.			163047				
Mate	erial required before date:	20.00	5.2020	ID No			57736			
No	Description			ize	Quantity	Units	Inward No	Date		
1	Extension boxes	68.15	51	M	2	No's				
2	Batteries		A	ιA	6	No's				
3	Batteries	A	AAA 6		No's					
4	Torch lights		-	4	No's					
5			.81							
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7	8				žI.					
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10										
Remarks : For SITE OFFICE USE								\		
	ared By	P.HARINI	Approved by			G.VENKATESH				
Sign.	& Date	17.06.2020		Sign. & Date			G.VENKATESH 17.062020			
Not	Sign. & Date 17.06.2020 Sign. & Date 17.06.2020 Note: On receipt of material at site write inward number and date in last 2 columns.									