PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69745	PO / WO Date.	21/08/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 1,204/-
Firm/Company	G V Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	034	24/08/2020	Rs. 1,298/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,298/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	034	24/08/2020	82256	☑ 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:	Rs. 1,298/-
Amount E – PO / WO value:	Rs. 1,204/-
Amount F – Difference (A – E):	Rs. 94/-
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	**05/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	1/9/20	1/9					

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-034	Vehicle/LR Number :	Not Applicable
Invoice Date :	24 August 2020	Date of Supply :	24 August 2020
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited	Delivery Challan No. : Not Applicable Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 6 9 7 4 5 Date : 21.08.2020
	Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally.
GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 20/10A SS Combine with Box-39593 (39593)	8536	10.00	No's	9.00	9.00	0.00	110.00	1100.00

MODI PROPERTIES PVT. LTD. INWARD No. 68789 Date 3/9/8

INWARD Inward No: 1658 Dt: 24-9-2020 MRN No: 82254 Dt: Received By: Sign: G.V. RESEARCH

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: One Thousand Two Hundred Ninety Eight Only.

Total Amount Before Tax:		1,100.00
Add : C G S T	:	99.00
Add : S G S T	:	99.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,298.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

P/R

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.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

Purchase Order

 21-08-2020 16:10:01

69745
21.08.20 11:16:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	69745	163134
	Doc Date	21-08-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	21-08-2020	
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	4638 - Electrical - other - Power plug - 16A - nos	10.00	102.00	0.00	18.00	1,203.60
					Total Order Value . . .	**1,203.60**

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

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	Nil
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 electrical use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : __________

Date : __/__/___

Requisition Form

Company Name:	GVRC	Date:	20.08.20
Site & Phase :	INNOPOLIS	Time:	18:00
Supplier	[illegible] Elegance	Req. No.	163134
Material required before date:	urgent	ID No.	59284

No	Description	Size	Quantity	Units	Inward No	Date
1	2 way power plug		10	No's		
2						
3						
4	69745					
5						
6						
7						
8						
9						
10						

Remarks : For site electrical use purpose.

Prepared By	Mallikarjun	Approved by	VENKATESH.G
Sign.& Date	20.08.20	Sign. & Date	20.08.20

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