PURCHASE DIVISION Advice for approval for credit to supplier

Date:					Prepared	l by				
DOWN	_	3/2/	2-1		Frepared	ı by:		PRABH	AKAR	
PO/WO no		74018			PO/Wo			22-1-21		
Supplier Name Elegant Entry Firm/Company GIVRC Rot.					•PO/WO amount			1,152.62 Josepolis .		
⁻	ану	GYRC 1	Ker	+ del	Project			1		
Sl. No.		Bill No.		· · · · · · · · · · · · · · · · · · ·	Bill Date			Bill amount		
1	EE2021-0		22	2-1-2	.]	1,152-10				
3		·								
Ľ		·								
Amount A	– Bills	s total(Excluding Trans	port & Han	nali Char	ges):			/-		
Sl. No.	DC.		DC. Date			MRN N	Jo.	DC matches M		
1.	<u>.</u>			•	· · · · · · · · · · · · · · · · · · ·			Yes No		
2.			<i> </i>	/				Vz Yes □ No		
3.			- 1			/		□ Yes □ No		
	04	<u> </u>						□ Yes □ No		
		r Credits: Transportation	on charges							
Amount C										
Amount D	(D=A	+B-C) – Amount to be	credited to	the suppl	ier:			11.00		
Amount E	-PO/	WO value:	·		- 		·	1153		
Amount F	- Diffe	erence (A – E): GST-18	3%					1152	<u>-100</u>	
Quantity re	ceive	as per PO /WO		Yes -	Excess re	ceived p	Short received	d □ Other (explai	nod holowy	
Is difference	e betv	veen PO / Bill acceptab	le?		No (expl				————	
Excess / sh	ort ma	terial received		L			•	No (explained be		
Close PO /	W?O			1				No (explained b		
Advance pa	aid / P	DC given (deduct when	paving)	□ Yes –		'- No	—————	No (explained b	elow)	
Payment -			F / 8/	103						
Remarks:					8/2	2				
	· · · ·									
			·	\ 1						
Approve by	a	Purchase Purch Officer Mana		nocurențe Manager		M D	Accounts - receiver of	Accountant	Accounts	
Sign:		101	1	FEB 20			bill		Manager	
Date			PARINIE.	OH FA						
lotes: 1 In c	250 20	22								

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

L	0412É1Z	7 Dorigna	al for Receip	pient	☐ Duplica	ate for Su	oplier / Ti	ransporter	☐ Triplic	ate for	Sunnlier	GST INVOICE
* - A	***************************************	, ,			L	·		· · · · · · · · · · · · · · · · · · ·		ioi ,	-uphiici	CASH CREDIT
ELEGA		Preventers I A Step Down Tr	Pi Annunciators	none: 04 I Switch:	0- 6638-5358 gears Starter	/laidan, M. [.] 3, E-mail ad 13 1 Wires &	G. Road, S dress: eleg	PTLSES ecunderabadganthyd@hotelapacitors Pa	nail.com	cessorie:	s I Oil Seals	Ž
Reverse Cl Invoice Nu	harge :			·············	···		Transpor	tation Mode		ot Applic		<u></u>
Invoice No		EE2021-039 23 January 20					Vehicle/L	R Number		ot Applic		
State	:	Telangana		s	tate Code :	36	Date of S Place of S			3 Januar	-	
					Detail	s of Buy			. п	yderaba	<u>a</u>	
Address : 5	5-4-187/3 Mahatma Secunder	Research Cer 3 & 4, 2nd Floor Gandhi Road, abad - 500003 C G 4 5 6 2 D 1	r, Soham Ma	te Limi nsion,	ted		Delivery	Challan No. : Order No. : Location :	7 4 0 7 8 Innopolis, Sy	no-542,0	Senome Valle	Date:-x- Date:22.01.2021 ey,Thurkapally,
State : 1	Telangan	3		S	tate Code :	3 6	Term of	Payment :	☐ Against De		☐ Against P ays from date	roforma Invoice
Sl. No.		Description	of Coods								ays nom date	or anyonce.
	Anchor 61	Description of Module PVC Sur			HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
		& 10A SS Comb		22505	8538	6.00	No's	9.00	9.00	0.00	52.80	316.8
	Allerior 20	Ø 10A 35 COM	oine with Box	-39593	8536	6.00	No's	9.00	9.00	0.00	110.00	660.0
Name of the Branch Ad- Rec	One The Bank:	ward No. 2 L RN No. Ceived By: V. RESEARCH Total Mousand On HDFC Bank Paradise, S.D. Pal and Signature Mobile Numb	Our E Road, Sec-B re er 1.0	n: U.S. PVT. Armou d Fifty Bank Det Goods on: nterest ar	Three Orails: Account No. IFS Code	: 5 0 2 0 0 0 and Condit be taken be the charged cease on the	0 0 0 0 4 : ions : ack of exch affter	7 2 5 2 anged Days. of goods.	INWARD AND TOTAL AMOUNT Add: CGST Add: SGST Add: IGST R/o + Transport Total Amount	t Before	Tax: : : : : : : : : : : : : : : : : : :	976.8 87.9 87.9 0.0 0.3 Rs. 1,153.0
** Guarant	tee & War	ranty Voids if P	goo roper Earth C	ds descri	e that this involved and that a on is not given	all particular	s are true S	Correct	**No Guaran		orised Signato	E & O.
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr.							**No Guarantee & Warranty on Breakages & Burnot Eway Bill No. Not Applicable Dated: Not Applicable					
mini	lec !		SIEMEN	ıs 🛚 🗧		&	2 6	N. W.	CONFEE BUSS		dowells	HMI
PHILI	IPS (Stompton Greaves	TEKN		3500	ξĒ		POLYCRO)	Finole		legrand	Capco
		Head O	ffice · Block -	Δ'413	' Shanti Bach	A			l Hyderabad -			***

Purchase Order

Page(s) I Of 1

22-01-2021 4:50:08 PM

Orig

16.01.21 10:57:50

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		Doc No	74078	1,5000.4	
5-4-187/7/3,Karbala Maidan	, M.G.Road, Secunderbad-500003.		74078	163324	
, , , , , , , , , , , , , , , , , , , ,	,oda, Secunderbad-300003.	Doc Date	Doc Date 22-01-2021		
CCTTS 2CAIDDIO 440-4-1		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	22-01-202	01-2021	
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	6.00	110.00	0.00	18.00	778.80
2 4652 - Electrical - other - Surface Box - 6way - nos	6.00	52.80	0.00	18.00	373.82
Rupees: One Thousand One Hundred Fifty Two and Paise Six		Total O	rder Valu	e	1,152.62

Terms and Conditions :-

Specification /

As per details given in the quotation.

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

Penality For Delay Nil

Transportation

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 2727 columns 05 %slab 06 electrical connection work purpose.

Completion Date

NA Nil

Measurment Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For *Elegant Enterprises*

		æ
Name :	1	

Name :	
--------	--

Date : __/__/__

Requisition Form

Company Name:		GVRC		-	Date:				20.01.21		
Site & Phase:		INNOPO	LIS		Time:			15.00			
Suppl	lier			¬ <u>~ </u>	Req. N	0.			163324		
Mate	rial required before date:	Urgent			ID No.						
No	Description			Si	Size Quantity		Units	Inward No D		Date	
1	Aluminium Service Wire	-		2.5 S	q mm	02	Bundles	s	-,		
2	Power Plugs	1 ~	^ ~	 	mps	06	Nos	-			
3	Surface Box 06 Model	1 7	4018		-	06	Nos	_			
4	16 amps Socket				-	12	Nos			T****	
5	16 amps Switch						Nos	$^{+}$			
6	06 Modular Plate	1	079		-	06	Nos		4.		
7	Insulation Tape				-	01	Box	_			
8	Hexablade (Two Side)				-	01	Box	\dashv			
						· · · · · · · · · · · · · · · · · · ·		$\neg +$			
10										- -	
Rema	irks: For 2727 Column 05	& Slab 06	Electrical Conne	ection W	ork Pur	pose.	ien				
Prepared By Rahu		Rahul.T			Approv	edby APP	ROVED	Ven	katesh.G		
Sign.& Date 20.01.21			Sign. &	Date	SOS NAL	20 (1,21				