## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		13/03/2021		Prepare	d by:		T.D.	Murthy			
PO/WO no	).	75344		PO / Wo			03/03/2021				
Supplier N	ame	Elegant Enterpris	es	PO/WO	amount		Rs. 3,422/-				
Supplier Name Elegant Enterprise  Firm/Company G V Reserch Cent  Sl. No. Bill No.  1. 0458  2  3  4. Amount A – Bills total(Excluding Trans		ters PVT LTD	Project	Project		Innopolis					
Sl. No.		Bill No.		Bill Dat	Bill Date		Bill amount				
1.		0458		03/03/20	021		Rs. 3,422/-				
2.		-		-			_	Properties Services			
5	3			<del>-</del>			-				
							-				
	– Bills tot	tal(Excluding Trans	sport & Hamali (	Charges):			Rs. 3	,422/-			
Sl. No.	DC No		DC. Date		MRN No			natches MRN			
1.	0458		03/03/2021		86941	•		s   No			
2.	10.000				00941		/	s 🗆 No			
	-		-		-						
3.	-		-		-			s 🗆 No			
4.	-		•		-		□ Ye	s 🗆 No			
Amount B		State Control of the Control of					-				
Amount C	-Other De	ebits:_			7.11 · · · · · · · · · · · · · · · · · ·		-				
Amount D	(D=A+B-	C) – Amount to be	credited to the s	supplier:			Rs. 3	,422/-			
Amount E	– PO / Wo	O value:					Rs. 3	,422/-			
Amount F	– Differen	ice (A – E):					-				
Quantity re	eceived as	per PO /WO		□ Yes □ Ex	cess receive	ed   Short re	eceived	l   Other (explain	ained below)		
Is difference	e between	PO / Bill acceptab	le?	□ Yes □ No	(explained	below)					
Excess / sh	ort materi	al received		Approved	l – within a	cceptable lin	nits 🗆 l	No (explained l	below)		
Close PO /	W?O			Yes 🗆 No	– wait for	balance mate	erial 🗆	No (explained	below)		
Advance paid / PDC given (deduct when paying)				□ Yes – <u>Rs.</u> /- □ No							
Payment -	due date			20/03/2021							
Remarks:	1	2									
				1							
Approve				rement	MD	Accounts receiver of bill		Accountant	Accounts Manager		
Sign:	N.	79/2 1/18	15 M	IAR 2021							
Date	1	CONSINIE 1	> MINIS	4 P.A.S. 49							

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/-

36AJBPK0412E1ZY	☐ Orignal for Re	acainiant	Dunlic	ate for Sur	oplier / Trai	nsnorter	☐ Trin	licate for	Supplier	GST INVOICE
			-			incate ful	опринет	CASH   CREDIT		
ELEGANT	Preventers I Annunci Step Down Transfron	Phone: 0 iators I Switch	/7/3, Karbala I 40- 6638-535 hgears I Starte	Maidan, M. B, E-mail ad rs I Wires 8	dress: elega Cables I Cap	underabad nthyd@hot pacitors I Pa	mail.com nel & Cable			,
Reverse Charge :	Nil	ners re.e.b e	ignes i Larenni	6 Equipmen	Transporta			Not Appli		
Invoice Number :	EE2021-0458				Vehicle/LR	Number	:	Not Appli		
Invoice Date :	03 March 2021		Ctata Cada	2.0	Date of Sup		:	03 March		
otate .	Telangana		State Code :	s of Ruy	Place of Su er   Billed			Hyderaba	30	
Name : M/s GV	Research Centers I	Private 1 in		is of buy			Not Applica	able		Date : - x -
Address : 5-4-187/3 Mahatma	& 4, 2nd Floor, Sohan Gandhi Road, abad - 500003 C G 4 5 6 2 D 1 Z P	m Mansion,	State Code :	36	Purchase ( Delivery Lo	Order No. :	75344 Innopolis, S	Sy no-542, Delivery	Genome Valle	Date: 03.03.2021 ey,Thurkapally, roforma Invoice
SI. No.	Description of Good		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	2.5Sq.mm x 3C Copper		8544	50.00	Meter(s)	9.00	9.00	0.00	58.00	2900.0
Inwa MK1 Rec	N NO: 86941	Di: 1 3	unt in Wor	ds:	Sign En	e.tg.use	Total Amou	unt Before	e Tax:	2,900.0
11	The state of the s	and the same of th			* ELGANT	[*]	Add : C G S	Т	:	261.0
	Thousand Four H	lundred 7	Twenty Tw	o Only.	ecunders	080	Add : S G S	Т	:	264.0
Rupees: Three T						//	Auu . 3 0 3			261.0
Rupees: Three 7		Our Bank De	etails:				Add:1GS	Т	:	0.0
		Our Bank De		:50200	0097197				:	
Name of the Bank :					0097197		Add:IGS	sportation	:	0.0
Receiver's Se	HDFC Bank	1. Goods o 2. Interest 3. Our risk 4. All dispu	Account No IFS Code Terms Ince sold will no at 24% P. A. wi & responsibilit utes are subject lare that this in-	: H D F C C and Condi at be taken b il be charged y cease on th to Secunder voice shows	0 0 9 7 1 9 7 0 0 0 0 0 4 2 tions: back of exchard d affter Do ne delivery of rabad Jurisdic the actual pri	2 2 5  nged hays. goods. tion ce of the	Add : I G S R/o + Trans	sportation unt for E	legant Enterpri	0.0 0.0 Rs. 3,422.00
Name of the Bank : Branch Address : Receiver's Se with Name &	HDFC Bank Paradise, S.D. Road, eal and Signature	1. Goods o 2. Interest 3. Our risk 4. All dispu 5. We decl goods desc	Account No IFS Code Terms once sold will no at 24% P. A. wi & responsibilit utes are subject lare that this in- cribed and that	: H D F C C and Condi be taken b il be charged y cease on th to Secunder voice shows all particula	0 0 9 7 1 9 7 0 0 0 0 0 4 2 tions: back of exchand d affter Do ne delivery of rabad Jurisdic the actual pri	2 2 5  nged hays. goods. tion ce of the	Add : I G S R/o + Trans Total Amou	sportation unt for E	legant Enterpri	0.0 0.0 Rs. 3,422.0 ises
Name of the Bank : Branch Address : Receiver's Se with Name &	HDFC Bank Paradise, S.D. Road, eal and Signature k Mobile Number	1. Goods of 2. Interest 3. Our risk 4. All disput 5. We decl goods described arth Connect arth Connect in the c	Account No IFS Code Terms once sold will no at 24% P. A. wi & responsibilit utes are subject lare that this in- cribed and that	: H D F C C and Condi be taken b il be charged y cease on th to Secunder voice shows all particula	0 0 9 7 1 9 7 0 0 0 0 0 4 2 tions: back of exchand d affter Do ne delivery of rabad Jurisdic the actual pri	2 2 5  nged hays. goods. tion ce of the	Add : I G S R/o + Trans Total Amou	Authorantee & W	legant Enterpri	0.0 0.0 Rs. 3,422.00 ises
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03-03-2021 11:18:38 AM

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	75344	163387	
5-4-187/7/3,Karbala Maidan,	Doc Date	21			
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY	<b>Quote Date</b>	03-03-2021			
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 4695 - Electrical - wires - Copper flat wire - 3core - mtrs	50.00	58.00	0.00	18.00	3,422.00
		Total Or	der Value	e	3,422.00

## Terms and Conditions :-

Specification /

All items shall be of SouthKing 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

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. Payment as per actual reciept of material. Above order for 2727 3hp motor connection work purpose

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

Accepted the above Terms And Conditions

For Elegant Enterprises

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Name:

Name:	

Date : \_\_/\_/\_

Requisition Form

-		Torre	requis	the second second second second	the state of the s		1		-
Com	ompany Name: GVRC			Date:			02.0	02.03.21	
Site & Phase : INNOF		INNOPOLIS	NNOPOLIS				15.50		
Supplier		Req. No.		No.		163387		***************************************	
Material required before date:				ID No.		6		4416	
No	Desc	cription	5	Size	Quantity	y Units	1	Inward No	Date
1	3 core copper wire		2.5 s	q mm	50	Mts			
2		< 344							
3	7	7 3 .			1000000				
4					l i				
5					1				
6		4			M	-57			
7				工	APX				
8					03 MA	R 2071			
2					L	PARIKH			
10					MANAGER R	BOORIG SERVE			
Rema	arks: For block 2727 3hp	motor connection wor	rk purpose						
Prepared By Deepa			Appro	oved by		Venkatesh.G			
Sign.	& Date	02.03.21		Sign.	& Date		02.0	3.21	Le Control

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

APPROVED BY

G Venkatesh

Project Manager