

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/5/21		Prepared by: Prabakar	
PO/WO no. 76594		PO / WO Date. 22/4/21	
Supplier Name Elegant Enterprises		PO/WO amount 7080-00	
Firm/Company CIVRC		Project Imphal	
Sl. No.	Bill No.	Bill Date	Bill amount
	0046	22/4/21	7080-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			7080-00
Sl. No.	DC.No	DC. Date	MRN No.
1.			91446
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7080-00
Amount E – PO / WO value:			7080-00
Amount F – Difference (A – E): GST-18%			
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		10/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		2/5/21	

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/-

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: elegantnhyd@hotmail.com

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0046	Vehicle/LR Number :	Not Applicable
Invoice Date :	22 April 2021	Date of Supply :	22 April 2021
State :	Telangana	Place of Supply :	Hyderabad
	State Code :	36	

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. : 7 6 5 9 4	Date : 22.04.2021
GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P		Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,	
State : Telangana	State Code : 3 6	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	

INWARD
Inward No: 294 Dt. 23/11/12
MRN No: 91446 Dt:
Received By: Sign: 
S. V. RESEARCH CENTERS PVT. LTD.

Total Amount Before Tax:	6,000.00
Add : C G S T :	540.00
Add : S G S T :	540.00
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 7,080.00

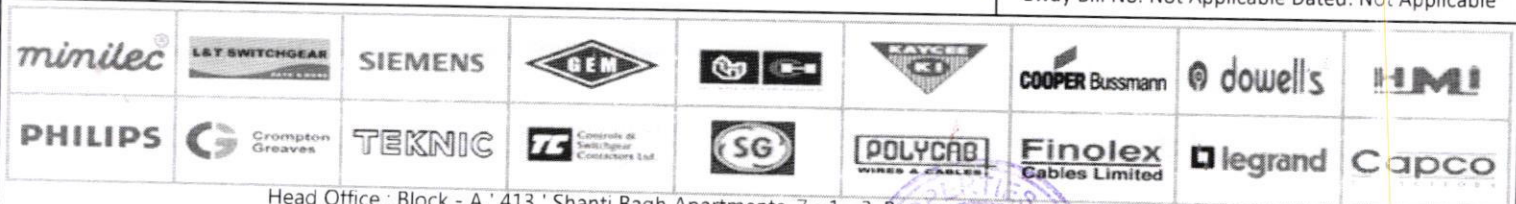
Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

1. Goods once sold will not be taken back or exchanged
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.

E & O. E

****No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

5. Begumpet, Hyderabad

No. 79951
Date 26/4
Sign [Signature]

WODIA T. LTD.
SEC'BAD

Purchase Order

Page(s) 1 Of 1

22-04-2021 12:18:16 PM

O

76594
16.04.21 1:10:46

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	76594	163447
Doc Date	22-04-2021	
Quote No	Nil	
Quote Date	22-04-2021	
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	50.00	120.00	0.00	18.00	7,080.00
Total Order Value . . .					7,080.00

Rupees : Seven Thousand Eighty Only.

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

Penalty 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.Payment as per actual receipt of material. Order for power supply 2727k 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**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		21.04.21	
Site & Phase :		INNOPOLIS		Time:		14.00	
Supplier				Req. No.		163447	
Material required before date:			Urgent		ID No.		65579
No	Description	Size	Quantity	Units	Inward No	Date	
1	16 sq.mm Armour cable - 3.5 core		420	mts			
2	Sintex Box (GSJB 4537)	18" X 14"x9"	15	No's			
3	3phase 4way DB		15	No's			
4	40 amps 4 pole isolator		15	No's			
5	MCB	10 Amps	30	No's			
6	MCB	16 Amps	10	No's			
7	6 sq.mm Armour cable - 3.5 core		150	mts			
8	15Amps power plug with PVC box		50	No's			
9	7/20 service wire	90 mts	04	No's			
10	3/20 service wire	90 mts	04	No's			
Remarks : For Electrical Power connection for 2727,chemical stores and electrical room Purpose.							
Prepared By		Mallikarjun.B		Approved by		G.Vijay Raj	
Sign.& Date		21.04.21		Sign. & Date		21.04.21	

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



URGENT!