

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/6/21		Prepared by: Baschakar	
PO/WO no. 77094		PO / WO Date. 11/5/21	
Supplier Name Elegand Euthymis		PO/WO amount 590.00	
Firm/Company BVRG		Project dmopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0074	11/5/21	590.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	92207
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			590.00
Amount E – PO / WO value:			590.00
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		7/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	6/6/21		

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/-

GSTIN: 36AJBP0412E1ZY		☒ Original for Recipient	☐ 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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable			163484			
Invoice Number : EE2122-0074			Vehicle/LR Number : Not Applicable						
Invoice Date : 11 May 2021			Date of Supply : 11 May 2021						
State : Telangana			Place of Supply : Hyderabad						
State Code : 36									
Details of Buyer 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. : 77094			Date : 11.05.2021			
GSTIN : 36AAHCG4562D1ZP			Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,						
State : Telangana			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice						
State Code : 36			☒ Within 30 days from date of Invoice.						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Tape Box 1 x 50pcs	8546	1.00	No's	9.00	9.00	0.00	500.00	500.00
INWARD Inward No: 3039 MRN No: 9220 Received By: [Signature] G.V. [Signature]									
Total Invoice Amount in Words:					Total Amount Before Tax: 500.00				
Rupees: Five Hundred Ninety Only.					Add : CGST : 45.00				
					Add : SGST : 45.00				
					Add : IGST : 0.00				
Our Bank Details:					R/o + Transportation : 0.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Total Amount : Rs. 590.00				
Branch Address : Paradise, S.D: Road, Sec-Bad-3			IFS Code : HDFC0000042						
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :					for Elegant Enterprises	
[Signature]			1. Goods once sold will not be taken back of exchanged					[Stamp]	
			2. Interest at 24% P. A. will be charged after Days.					[Stamp]	
			3. Our risk & responsibility cease on the delivery of goods.					[Stamp]	
			4. All disputes are subject to Secunderabad Jurisdiction					[Stamp]	
			5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.					[Stamp]	
** 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 - 5000016									

Purchase Order

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	77094	163484
Doc Date	11-05-2021	
Quote No	Nil	
Quote Date	11-05-2021	
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 4585 - Electrical - other - Insulation tape - NA - nos Water proof tapes	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					590.00
Rupees : Five Hundred Ninty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nil
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____