

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: MUNISH.	
PO/WO no. 77515.		PO / WO Date. 09/06/2021	
Supplier Name Elegant Enterprises.		PO/WO amount 7,700/-	
Firm/Company GVRCL		Project Puno Police	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0098	10/06/2021	7,700/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 7,700/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			92866. ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 7,700/-			
Amount E - PO / WO value: 7,700/-			
Amount F - Difference (A - E): GST-18% NIL			
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		02/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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
rs | Switchgear & Start

Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares
Nil
EE2123-0000

Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	10 June 2021
Place of Supply :	Hyderabad

State Code :	36
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Details of Buyer I Billed to:

Delivery Challan No. : Not Applicable
Purchase Order No. : 77515 / 116352 Date : - x -
Date : 09.06.2021
Delivery Location : Innopolis, Sy no-542, Genome Valley, Thirupakkal,
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 30 days from date of Invoice.

Total Invoice Amount in Words:

rupees: Seven Thousand Seven Hundred Only.

Total Amount Before Tax	81281	6,525.00
Add: CGST	2116	587.25
Add: SGST		587.25
Add: IGST		0.00
R/o + Transportation		0.50
Total Amount		Rs. 7,700.00

Our Bank Details:

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

**Receiver's Seal and Signature
with Name & Mobile Number**

Terms and Conditions

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.

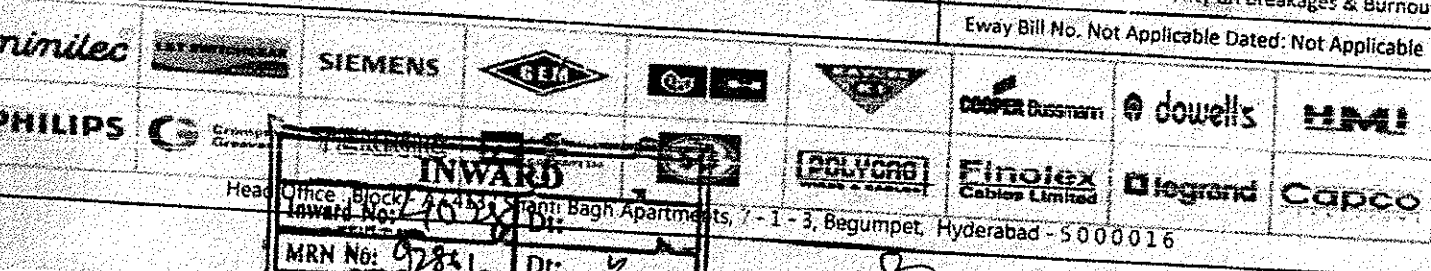
for Elegant Enterprises

Authorised Signatory

R. & O. E.

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

****No Guarantee & Warranty on Breakages & Burnout.**
Eway Bill No. Not Applicable Dated: Not Applicable



Office Block
Inward No: 4080
M. S. Hanu Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

MRN No: 92811	Dt:
Received By:	Sign:

G.V.R.C. PVT. LTD

4028
116/21 mm
92/86

Purchase Order

Page(s) 1 Of 1

09-06-2021 12:21:53 PM



77515

10.06.21 10:31:07

y

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	77515	163527
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
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 4695 - Electrical - wires - Copper flat wire - 3core - mtrs	100.00	65.25	0.00	18.00	7,699.50
Total Order Value . . .					7,699.50
Rupees : Seven Thousand Six Hundred Ninty Nine and Paise Fifty Only.					

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**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. Above order for Site 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:		07.06.2021	
Site & Phase :		INNOPOLIS		Time:		12:54	
Supplier:				Req. No.		163527	
Material required before date:				ID No.		66521	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Copper wire	3core 2.5sqmm	100	mts			
2							
3							
4							
5							
6							
7							
8							
9							

Remarks : For Site use purpose.

Prepared By	J.Soundarya	Approved by	Ratnadeep.NG
Sign. & Date	07.06.2021	Sign. & Date	07.06.2021

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