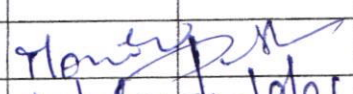


PURCHASE DIVISION
Advice for approval for credit to supplier

(MA)

Date: 16/8/21		Prepared by: MOUNIKA	
PO/WO no. 79394		PO / WO Date. 5/8/21	
Supplier Name Elegant Enterprises		PO/WO amount 7,699.50/-	
Firm/Company GVRCL		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0196	6/8/21	7700/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7700/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	94986 ☐ 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:			7700/-
Amount E – PO / WO value:			7700/-
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		23/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	 16/8/21 16/8/21		
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/-

Purchase Order

Page(s) 1 Of 1

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Ori:



79394

31.07.21 2:18:26

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000L
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	79394	163710
Doc Date	05-08-2021	
Quote No	Nil	
Quote Date	05-08-2021	
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 4696 - Electrical - wires - Copper flat wire - NA - mtrs 2.5 sq mm 3 c	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 South king brand
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. Mr. Sanjay - 9502288244
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. Above items for ite 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**

Date : __/__/__

1070

Requisition Form

Company Name:		GVRC		Date:		04.08.2021	
Site & Phase :		Innopolis		Time:		10.50	
Supplier				Req. No.		163710	
Material required before date:		Urgent		ID No.		68184	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Copper wire 3 core	2.5 sqm	100	Mtrs			
2.	Aluminium Service wire	7/20	02	Bundles			
3.	MCB	06 Amps	12	Nos			
4.	MCB	10 Amps	12	Nos			
5.	MCB	16 Amps	12	Nos			
6.	Four Pole Isolator	40 Amps	06	Nos			
7.	Insulation Tape	-	60	Nos			
8.							
9.							
10.							
Remarks: For Site use purpose							
Prepared By		Sanjay		Approved by		Venkatesh.G	
Sign. & Date		04.08.2021		Sign. & Date		04.08.2021	

Note:

APPROVED
10 AUG 2021
P. PRAZHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 AUG 2021
G. Venkatesh
Project Manager