PURCHASE DIVISION Advice for approval for credit to supplier



Date:	Date: 9 10 21			Prepared by:				Sucha				
PO/WO no).	810	15	54		PO / WO Date.			27/9/21.			
Supplier N	upplier Name Elegant Ente		1	sa	PO/WO amount			27,719/-				
Firm/Company		GIVEC DUT UT			d	Project			Innopolis			
Sl. No.	Sl. No. Bill No.				Bill Date		Bill amount					
1	1 EE2122-029			0291	1	29	40	21	4,62	0.7-		
2		EE2122-0290				29	110	21	23,00	/		
3												
4	4						12.					
Amount A	– Bills	total(Excluding T	ransp	ort & Har	nali Char	ges):			27/719/-			
Sl. No.	DC .N	lo		DC. Date		MRN No.		No.	DC matches MRN			
1.						97323			≥Yes □ No			
2.					-			338	□ Yes □ No			
3.							,	· ·	□ Yes □ No			
Amount B	Amount B -Other Credits : Transportation charges							_				
Amount C	Amount C –Other Debits :							_				
Amount D	Amount D (D=A+B-C) – Amount to be credited to								27,7	9/-		
Amount E	-PO/V	WO value:							27,=	H9/-		
Amount F	– Differ	ence (A – E): GS	T-189	%								
Quantity re	eceived	as per PO /WO			Yes Excess received Short received Other (explained below)							
Is different	ce betwe	een PO / Bill acce	ptable	?	□ Yes □ No (explained below)							
Excess / sh	ort mate	erial received			☐ Approved – within acceptable limits ☐ No (explained below)							
Close PO /	W?O				☐ Yes ☐ No - wait for balance material ☐ No (explained below)							
Advance p	Advance paid / PDC given (deduct when paying)					□ Yes - Rs. /- □ No						
Payment -	Payment – due date					25 10 21						
Remarks:	Remarks:											
Approve by				22	rocuremen Manager	nt M	ID .	Accounts – receiver of	Accountant	Accounts Manager		
Sign:	18	nelso.	A				-	bill				
Date	10	3/10/21/18	tu)								
Notes: 1. In	case am	ount to be credite	d to s	unnlier ar	nd the hill	s total doe		. 1		-		

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: B6AJBPK0412E1ZY	Orignal for Receipient	□ Duplica	ate for Sup	plier / Trai	nsporter	☐ Tripl	icate for Su	upplier	GST INVOICE CASH CREDIT	
NO TELETE	-{	Clas	6.	nterpr	!					
		-				500003			(
11		87/7/3, Karbala N : 040- 6638-5358							19	
	Preventers I Annunciators I Swi			-			Accessories	I Oil Seals		
ILLGAN,	Step Down Transfromers I L.E.D									
everse Charge	Nil			Transporta		:	Not Applica			
								ber 2021		
tate :	Telangana	State Code :	36	Place of Su		:	Hyderabad			
A Anna Santa Cara Cara Cara Cara Cara Cara Cara Ca		Detai		er I Billed						
lame : M/s GV F	esearch Centers Private L					Not Applica	able		Date:-x-	
	& 4, 2nd Floor, Soham Mansion				Order No. :				Date: 27.09.202	
// // // // // // // // // // // // //	iandhi Road,			Delivery Lo	cation :	Innopolis,	Sy no-542,G	enome Vall	ey,Thurkapally,	
Secunderal SSTIN : 3 6 A A H C	oad - 500003			10 11		☐ Against			Proforma Invoice	
tate : Telangana	G4302012F	State Code :	36	Term of P	ayment :	,	Within 30 da	•		
						1				
Si. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 Polycab 1.5	Sq.mm x 2C Copper Flexible Win	re 854460	100.00	Meter(s)	9.00	9.00	0.00	39.15	3915	
							¥ .			
		+		 	 					
							-			
						<u> </u>				
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35	2.1									
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3										
		-	1	Chie						
	Total Invoice An	acupt in Wor	rds: (3	7 (1)	2	Tatal Amag	unt Before		3,915	
	rotal invoice An	iount in woi	us. *	(=)	*//			ıdx.		
Rupees:Four Th	ousand Six Hundred To	wenty Only.	1/3	Cundera ba		Add : C G S		:	352	
				0000		Add: S G S		:	352	
	Our Bank	Details:				Add:IGS	Т	:	0	
lame of the Bank :			.:50200	009719	725	R/o + Tran	sportation		0	
Branch Address :	Paradise, S.D. Road, Sec-Bad-3	IFS Code	:HDFC	0000042		Total Amo	unt		Rs. 4,620.	
	al and Signature		s and Condi				for ole	gant Enterp	rises	
with Name &		s once sold will no						A LITTON		
		est at 24% P. A. w isk & responsibilit						E A		
. IN		sputes are subject					`			
Inwa.d No: 5		eclare that this in					Autho	nised Signal	torv	
MKN. NO. 92	St. Glata goods d	escribed and that			correct.			C.	E & C	
Oval dilipp A. Wilde	and raids in repertaitin Conne	ection is not give	n to LED Lig	ht Fixtures.		**No Guarantee & Warranty on Breakages & Burnot				
naterial Duly Check	By and Delivered & Mr.		7				Eway Bill No. Not Applicable Dated: Not Applicable			
Genome Valley R	esearch Cemer Pvl. Ltd.		©	a l	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	COOPER B		dowells	poner in the second section of	
PHILIPS (FERRIC TERRIC	775 Salestyon at Salestyon to A	(SG	- MILE	OLYCAB]	Fino	lex p	legrand	Capco	
	Head Office : Block - A '	413 ' Shanti Bagi	h Apartmen	ts, / - 1 - 3,	Begumpet	Hyderabad	-50000	16	A company of the company	
5034			1		1/5	ALES	1			
3037	MEN	97325	1061	10/2	5 W	ARD	51			

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36AJBPK	TIN:	_	reconstruction of the contract							L	GST INVOIC
	0412E1ZY	Orign	al for Receipient	☐ Duplica	ate for Sup	oplier / Tran	nsporter	☐ Tripl	icate for Su	ipplier [CASH CRED
		1		61	5		!	, , , , , , , , , , , , , , , , , , ,			
7.3	1	*		_		nterpr					
1	1			7/3, Karbala N							
10	E.	Decumentary I	Phone: 04 Annunciators I Switch	0-6638-5358		-			Accessories I	Oil Saals	
ELEG	ANT		Transfromers L.E.D Lig			CONTRACTOR OF THE PROPERTY.					
Reverse C	harge :	Nil	Transmomers release by	nes i corenn	B cdabilite	Transporta			Not Applica		
Invoice N	umber :	EE2122-02	290			Vehicle/LR		:	Not Applica	ible	
Invoice D	ate :	29 Septemb	ANTINE CONTRACTOR OF THE			Date of Sup		:	29 Septemb		
State		Telangana		tate Code :	3.6	Place of Su		<u>:</u>	Hyderabad		
		-, -			ls of Buy	er I Billed			7/		
			enters Private Limi	ted				Not Applica	ble		Date:-x-
Address :		& 4, 2nd Floo Gandhi Road	or, Soham Mansion,			Purchase (Order No.:	81054			Date : 27.09.20
		bad - 500003	,			Delivery Lo	cation :	Innopolis, S	Sy no-542,G	enome Valle	ey,Thurkapally,
GSTIN :		G4562D						☐ Against [Delivery	☐ Against F	Proforma Invoice
State :	Telangana		9	State Code :	36	Term of P	ayment :	/		ys from date	e of Invoice.
								7			
SI. No.		Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 1.5	5Sq.mm x 2C (Copper Flexible Wire	854460	500.00	Meter(s)	9.00	9.00	0.00	39.15	1957
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	Receiv	(15	2 12	Ш							
-,	Genome	Valley Ros	earch Center Pvt. Lt		2.450.5-1						
5 %	Ochonic	Tune) 1100									
		To	otal Invoice Amou	int in Wor	ds:	15		Total Amou	unt Before T	av.	19,57
0						gant E				dx.	
Rupees:	Twenty	Three Th	ousand Ninety N	line Only.		13/ 1	1 (E.)	Add : C G S		:	1,76
						* E	121	Add: SGS		:	1,76
Name of			Our Bank De			160	36/	Add:IGS	T	:	(
	the Bank :	HDFC Bank	4 - 12	Account No	:50200	009	28	Add : I G S : R/o + Trans		:	
Branch Ad	ddress :	Paradise, S.C	D. Road, Sec-Bad-3						portation	:	(
Branch Ad	ddress :	Paradise, S.I	D. Road, Sec-Bad-3	Account No. IFS Code Terms	: H D F C C	0000042 tions :		R/o + Trans	portation unt	ant Entern	Rs. 23,099
Branch Ad	ddress :	Paradise, S.C	D. Road, Sec-Bad-3	Account No. IFS Code Terms ce sold will no	: H D F C 0	000042 tions:	nged	R/o + Trans	portation unt	gant Enterpr	Rs. 23,099
Branch Ad	ddress :	Paradise, S.C	D. Road, Sec-Bad-3 The second of the second	Account No. IFS Code Terms ce sold will no	: H D F C O and Condi t be taken b	tions:	ays.	R/o + Trans	portation unt	gant Enterpr	Rs. 23,099
Branch Ad	ddress :	Paradise, S.I	D. Road, Sec-Bad-3 D. Road, Sec-Bad-3 1. Goods on 2. Interest a 3. Our risk &	Account No IFS Code Terms ce sold will no t 24% P. A. will responsibility	: H D F C O and Condit to be taken b Il be charged rease on the	tions: ack of exchant affter Doe delivery of	ays. goods.	R/o + Trans	portation unt	jant Enterpr	Rs. 23,099
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Branch Ad Re wit	ceiver's Section Name &	Paradise, S.I. Paradise, S.I.	D. Road, Sec-Bad-3 1. Goods on 2. Interest a 3. Our risk & 4. All disput 5. We declar goods descri	Account No IFS Code Terms ce sold will no t 24% P. A. wil responsibility es are subject te that this inv	: H D F C Q and Condit to be taken b Il be charged cease on the to Secunder to Secunder	tions: ack of exchan d affter Die delivery of abad Jurisdict	goods. tion ce of the	R/o + Trans Total Amou **No Guara Eway Bill	Authorantee & War	ranty on Bre	Rs. 23,099 ises Ory E & C
Branch Ad Re wit Guaran Material D	ceiver's Sent Name &	Paradise, S.C. And Pignate Mobile North No. No. No. No. No. No. No. No	D. Road, Sec-Bad-3 1. Goods on 2. Interest a 3. Our risk & 4. All dispute 5. We declar goods descri Proper Earth Connection Vered to: Mr.	Account No IFS Code Terms ce sold will no t 24% P. A. wil responsibility es are subject te that this inv	: H D F C Q and Condit to be taken b Il be charged cease on the to Secunder to Secunder	tions: ack of exchan d affter Die delivery of abad Jurisdict	goods. tion ce of the	R/o + Trans Total Amou	Authorantee & War	Joed Signator	Rs. 23,099
Branch Ad Re wit Guaran Material D	ceiver's Section Name &	Paradise, S. C. and pignate Mobile North No. 222	D. Road, Sec-Bad-3 1. Goods on 2. Interest a 3. Our risk & 4. All dispute 5. We declar goods descri Proper Earth Connection Vered to: Mr.	Account No IFS Code Terms ce sold will no t 24% P. A. wil responsibility es are subject te that this inv	: H D F C Q and Condit to be taken b Il be charged cease on the to Secunder loice shows to	tions: ack of exchant affter Die delivery of abad Jurisdict the actual prices are true & cont Fixtures.	goods. tion ce of the	R/o + Trans Total Amou **No Guara Eway Bill	Authorismen & War	ranty on Bredicable Dated	E & (

28-09-2021 12:18:45



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 Doc No 81054 163882 **Elegant Enterprises** 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003. **Doc Date** 27-09-2021 **Quote No** NIL GSTIN 36AJBPK0412E1ZY **Quote Date** 22-09-2021 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 4697 - Electrical - wires - Copper wire - NA - mtrs Polycab 2core x 105Sq.mm copper flexible wire	600.00	39.15	0.00	18.00	27,718.20
		Total O	rder Valu	e	27,718.20

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

Against Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for fire alarm in 2727

building at GVRC site purpose.

Completion Date

Measurment

Nil Nil

Security Remarks

nil

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/__/___

Requisition Form

Company Name:		GV Resear	rch Centers Pvt Ltd	Date:		22-09-2021		
Site & Pha	ise:	Innopolis		Time:		11:00		
Supplier				Req. No.		163882		
Material re	equired before date:			ID No.		69606		
No	Descriptio	n	Size	Quantity	Units	Inward No	Date	
1.	Flexible Cable Copp (Preferably)		2 core x 1.5 sq mm	600	meters	21054		
2.	1 inch dia Conduit -I (Preferably).	Polycab	1.5 mm thickness	500	meters g	31056.		
3.								
4.						To the state of th		
5.								
6								
7.								
8								
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11								
Remarks:	For Fire Alarm in 272	27 building a	at GVRC site.					
Prepared I	Зу:	M.Likhitha	1	Approved by	A STATE OF THE PARTY OF THE PAR	Bala Murali		
Sign.& Da	nte:	22-09-202	1	Sign. & Date	APPROV	13-09-2021		
Note:				1 X	27 SEP	10.51		
	22/09/m2				P. PRABH Sr. MANAGER I	AKAR DURCHASE		