PURCHASE DIVISION Advice for approval for credit to supplier



Date:	10	يدا ما اذ		Prepared	by:		61	•		
PO/WO no).	21061		PO/WO	Date.		nen	9		
Supplier N	ame al	1001		PO/WO	amount		27/7/	2)		
Firm/Com	pany Slegan	+ situr	msy	Project			2,065			
Sl. No.	Bill No.	NKG DN	tita	Bill Date			Ennepolis Bill amount			
1				Jiii Duit	1		Dill alliount (
2	EE21	22-02	9)	20	10	121	2,06	5/-		
3							,			
4										
	- Bills total(Excludin	g Transport &	Hamali Charg	ges):			2,060	-/-		
Sl. No.	DC .No	DC. I	Date		MRN 1	No.	DC matches M			
1.				SOURCES OF STREET	97	-336	res □ No			
2.						550	□ Yes □ No			
3.							□ Yes □ No			
Amount B	-Other Credits : Trans	sportation char	ges							
Amount C	Other Debits :									
Amount D	(D=A+B-C) – Amoun	nt to be credited	to the suppli	er:						
	PO / WO value:						2.065) /		
	- Difference (A – E):	GST_18%					2,065	5/-		
	ceived as per PO /WO						/			
							l □ Other (explai	ned below)		
	e between PO / Bill ac	cceptable?		No (explai						
T-11-11-11-11-11-11-11-11-11-11-11-11-11	ort material received			☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO /	W?O		□ Yes □	No – wait	for bala	nce material	No (explained b	elow)		
Advance pa	id / PDC given (deduc	ct when paying)	Rs <u>/-</u>	o No					
Payment - c	lue date			05/10	21					
Remarks:				2010	1.01					
						200 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Approved	Purchase Officer	Purchase Manager	Procuremen Manager	nt M	D .	Accounts – receiver of	Accountant	Accounts Manager		
Sign:	Cooles	21			•	bill				
Date	10/00/01	80								
otes: 1. In o	Nose amount to be and		r and the hill							

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: AJBPK0412E1ZY	Orignal for Receipient	☐ Duplicate	e for Supp	ier / Irans	porter	- Ilibute	ate for Supp	1	SH CREDIT
A									
/E	Phone: 0	Elega 17/3, Karbala Ma 40- 6638-5358, ngears I Starters	nidan, M. G. E-mail addr	Road, Secur ess: elegant	nderabad-5 hyd@hotma citors I Pane	all.com	cessories I C	oil Seals	
ELEGANT	Preventers I Annunciators I Switch Step Down Transfromers I L.E.D L	ights I Earthing	Equpliments	I Carbon b.			apes I Lugs I	Spares	
verse Charge : voice Number : voice Date :	Nil EE2122-0291 29 September 2021 Telangana	State Code :	36	Vehicle/LR N Date of Supp Place of Sup	lumber : ply ply	. N	ot Applicab 9 September lyderabad	le	
ate :		Details	s of Buye	r I Billed	to:	Not Applicat	nle	Da	ate:-x-
ddress : 5-4-187/ Mahatm Secunde	Research Centers Private Lin 3 & 4, 2nd Floor, Soham Mansion, a Gandhi Road, rabad - 500003 H C G 4 5 6 2 D 1 Z P	nited State Code :	36	Delivery Ch. Purchase C Delivery Lo	order No. :	Innopolis, S	y no-542,Ge	enome Valley	ate : 27.09.2021 ,Thurkapally, oforma Invoice of Invoice.
ute .		Lucytons	Overstitu	UoM	CGST %	SGST %	IGST %	Rate	Amount
SI. No.	Description of Goods	HSN/SAC	Quantity 1.00	No's	9.00	9.00	0.00	1750.00	1750.00
	on 16"(400mm) Sweep Wall Mounti	ng 84145150	1.00	140 3					
Fan Moo	del High Flo Wave							DE L	The second
16.00									
	INWARD	4							
M)	RN No: 97336 Dt. 6 ft. Ceived By Sign: 4 nome Valley Research Center P	旹		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	inte.	Total Am	ount Before	= Tax:	1,750.
Rupees: Two	Total Invoice A Thousand Sixty Five Onl		oras.	Secon	nderabad *	Add : C 0	ST	:	157. · 157.
	The second secon	nk Details:				Add:1G			0
Name of the Ba	ank: HDFC Bank		No.:502	0000971	9725		ansportatio	n :	Rs. 2,065
Branch Address		A second control of the second control of th		C00000	4 2	Total Ar		: Elegant Enter	
with Na	2. Inf 3. Oc 4. Al 5. W	ods once sold wi terest at 24% P. A ar risk & responsi I disputes are sub e declare that the dis described and	will be cha bility cease of sject to Secu is invoice sho that all parti	en back of exiged affter on the deliver inderabad Jurows the actual culars are true	Days. Ty of goods. Isdiction Is price of the correct.	100	Au	thorised Sign	
	& Warranty Voids if Proper Earth Co	onnection is not	given to LEI	Light Fixtur	res.				ated: Not Applicat
Material Duly	Checked By and Delivered to: Mr.	# 1				Eway	y DIII NU. NUI	- Applicable o	Mary Control of the Control of States Control
minile	C LAT SWITCHGEAN SIEMEN	is 🐠	> 1	60 (== •	1		ER Bussmann	@ dome	5 HM
PHILIE	Marie Committee of the	and the largest	A	SG	[POLYC	Apet, Hyder	nolex ples Limited rabad - 50 (
	Head Office : Block	- A ' 413 ' Shant	i Bagn Apai	S IN	WARD	10		fee -	

Purchase Order

Page(s) 1 Of 1

29-09-2021 12:07:34

81061

27.09.21 3:07:17

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

Doc No	81061	163893	
Doc Date	Doc Date 27-09-2021		
Quote No	Nil		
Quote Date	13-09-2021		
SupplyType	Supply		
	Doc Date Quote No Quote Date	Doc Date 27-09-207 Quote No Nil Quote Date 13-09-207	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4668 - Electrical - other - Wall mounted fan - other - nos Crompton 16 inch	1.00	1,750.00	0.00	18.00	2,065.00
		Total Or	der Value	e	2,065.00

Terms	and	Cond	itions	:-

Specification /

All item shall be of 'CG' brand,

Payment Terms

After Delivery & Production of bill.

Tax

All taxes included in above price.

Delivery Date

Next day.

Delivery Location

Innopolis

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

Phone. Mr. Sanjay - 9502288244

Penality For Delay

Transportation T

Transport cost shall be borne by us.

Warranty

2 years comprehensive warranty.

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for 2727 office room purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Contact - -

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Name : _____

Date : __/__/___

Requisition Form

Com	npany Name:	GVRC			Date:			23.09.2021		
Site & Phase : Innopolis			Time:			05:00PM				
Supplier			Req. No.		163893					
Mate	erial required before date	e:	25.09.2021	ID No.				69650		
No	D	escription			Size	Quantity	Units	Tanana J Ma	Date	
1	Wall mount Fan					1	No's			
2										
3										
4		for the same			Maria	ROVED				
5				17	100					
6	21	061		1	245	SEP 2021				
7	0-1				P. PR	ABHAKAI	R			
8					Sr. MANA	SER PURCH	ASE			
9										
10		AND THE PROPERTY OF THE PROPER								
11										
12							direct contract of			
Rem	arks:Towards 2727 offic	ce room use.								
Prepa	ared By	Sridevi			Approved by			C. Balamurali Kris	hna	
Sign.	.& Date	23.09.202	1		Sign. & Date		23.09.2021			

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

my at site write inward