## PURCHASE DIVISION Advice for approval for credit to supplier



Date:  PO/WO no.  Supplier Name Supplier Name Firm/Company SI. No.  Bill No.  Bill No.  Bill Date  Bill amount  FE 2122-0292  3  4  Amount A - Bills total(Excluding Transport & Hamali Charges):  SI. No.  DC. No  DC. Date  MRN No.  DC matches MRN  1.  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:  Amount F - Difference (A - E): GST-18%  Quantity received as per PO/WO  PYes D Excess received D Short received D Other (explained be
Supplier Name Stegant Sntupnises Firm/Company SI. No.  Bill No.  Bill No.  Bill No.  Bill Date  Througholds Bill amount  FE 2122-0292  Amount A - Bills total(Excluding Transport & Hamali Charges):  SI. No.  DC. No  DC. Date  MRN No.  DC matches MRN  Througholds Bill amount  Amount A - Bills total(Excluding Transport & Hamali Charges):  SI. No.  DC. Date  MRN No.  DC matches MRN  Througholds Bill amount  Througholds Bi
Supplier Name Firm/Company GVRC Wt Itd SI. No. Bill No. Bill No. Bill No. Bill Date Bill amount  FED122-0292  3  4  Amount A - Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC Date MRN No. DC matches MRN  1.  2. 3. 4  Amount B - Other Credits: Transportation charges  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount F - Difference (A - E): GST-18%  Quantity received as per PO/WO  PYes   Excess received   Short received   Other (explained be
SI. No. Bill No. Bill No. Bill Date  SI. No. Bill No. Bill No. Bill Date  Bill Date  Bill Date  Bill amount  1 FE 2122 - 0292
SI. No. Bill No. Bill Date Bill amount    FE2122-0292
2 3 4 Amount A – Bills total(Excluding Transport & Hamali Charges):  SI. No. DC. No DC. Date MRN No. DC matches MRN  1. 943 35 PYes No  2. 949 No  3. 949 No  Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Amount F – Difference (A – E): GST-18%  Quantity received as per PO / WO  PYes = Excess received   Short received   Other (explained be
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Amount F – Difference (A – E): GST-18%  Quantity received as per PO/WO  Yes   Excess received  Short received  Other (explained be
Quantity received as per PO /WO  Yes   Excess received   Short received   Other (explained be
Complained be
Is difference between PO / Bill acceptable?
Excess / short material received
Close PO / W?O   □ Yes □ No - wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)
Payment – due date
Remarks:
Approved by Officer Purchase Procurement MD Accounts – Accountant Accounts – Manager Manager bill
Sign: Puels

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: 36AJBPK0412E1ZY				ate for Sup	pplier / Transporter			r Supplier CASH   CRED				
	1	5-4-187	Elego	ant En			500003					
ELEGANT		Phone: ( nnunciators   Switc	040 - 6638 - 5358 hgears   Starte	3, E-mail add rs I Wires &	dress: elega Cables I Ca	nthyd@hotn pacitors I Par	nail.com iel & Cable /					
everse Charge : nvoice Number : nvoice Date : tate :	EE2122-0292 29 September		Shake Gode		rts I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares  Transportation Mode : Not Applicable  Vehicle/LR Number : Not Applicable  Date of Supply : 29 September 2021				cable nber 2021			
tate .	Telangana		State Code : Detail	36 s of Buy	Place of Suer   Bille		1	Hyderaba	0			
ddress : 5-4-187 Mahatn Secunde	V Research Cen /3 & 4, 2nd Floor, na Gandhi Road, erabad - 500003 H C G 4 5 6 2 D 1 7 na	Soham Mansion,		36	Delivery C	hallan No. : Order No. : ocation :	8 1 0 6 7 Innopolis, S □ Against I	Sy no-542, Delivery	C Genome Valle	oforma Invoice		
SI. No.	Description o	f Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1 25mm x	72pcs Base Saddle	<u> </u>	73071110	3.00	Boxes	9.00	9.00	0.00	215.00	645.		
					all and a	lien,						
7		William Colon Colo										
Linw	INW	ARD										
- Lander	··· 9733s	Di. 6   0   1					No. Heart	37.11				
Ree	eived By	Sign										
Geno	ome Valley Rese	arch Center Pvt.	Ld.		ont Ente							
,,	Tot	al Invoice Am	ount in Wor	ds:	1	live	Total Amo	unt Before	Tax:	645		
Rupees: Seven Hundred Sixty One Only.					Cunderal	*	Add : C G S T :			58		
Our Bank Details:							Add:1GS	Т	:	0		
Name of the Bank: HDFC Bank Account No.:5020							R/o + Transportation : -0					
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS   Code : H D F ( Receiver's Seal and Signature   Terms and Con							Total Amount : Rs. 761					
with Name & Mobile Number  1. Goods once sold will not be taker 2. Interest at 24% P. A. will be charg 3. Our risk & responsibility cease or 4. All disputes are subject to Secure 5. We declare that this invoice show					d affter he delivery o rabad Jurisd	Days. of goods. iction		notised Signator				
* Cuanata - 9.14			scribed and that							E & C		
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Material Duly Checked By and Delivered to: Mr.						**No Guarantee & Warranty on Breakages & Burno  Eway Bill No. Not Applicable Dated: Not Applicable						
minilec LAT BHITCHGEAR SIEMENS						<b>437</b>	Eway Bill No. Not Applicable Dated: Not Application					
PHILIPS	Ca Grampton	TEKNIC	Constitution of the Consti	. E		POLYCAB	Fine			Capca		
Contract Contract	Head O	ttice : Block - A ' 4	13 ' Shanti Bag	h Apartmer	nts, / - 1	l, Begumpet,			016	Supering Comments Comment		
					MI	SALE	1					

D

28-09-2021 12:18:45

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-50

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
Elegant Enterprises		Doc No	81067 163892		
5-4-187/7/3,Karbala Maidan, I	Doc Date	27-09-2021			
GSTIN 36AJBPK0412E1ZY		Quote No	Nil		
66385358	0005110.4501000	<b>Quote Date</b>	23-09-2021		
	9985113450/9885073880	SupplyType	Supply		

## Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	00-	<u> </u>
1 4518 - Electrical - other - Base saddle - other - boxes	4-1	Kate	DIS%	GST	Amount
1" Dase saudie - other - boxes	3.00	215.00	0.00	18.00	761.10
Rupees : Seven Hundred Sixty One and Paise Ten Only.		Total Or	der Value	e	761.10

Terms and	d Con	ditio	ns :-
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Specification /

All items shall be of Anchor Penta series

**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. Mr. Sanjay - 9502288244

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

1 yr agaist manuf. defect

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Lift duct electrical

pipping at 2727 block purpose

**Completion Date** 

Nil

Measurment Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For Elegant Enterprises

Name: Date : \_\_/\_\_/ Requisition Form

Company Name: GVRC			Date:			23.09.2021			
Site & Phase :		Innopoli	Innopolis				12:00AM		
Supp	lier				Req. No.				
Material required before date:		ate:	25.09.2021	ID No.			69635		
No		Description		Size	Quantity	Units	Inward No	Date	
1	GI Base Saddel			1"	4	Box's		149	
2									
3									
4	uteriose rajetista (18					1-1-1-1	100		
5									
6		3000							
7		0							
8		<b>D</b>							
9									
10									
11							1		
12						100	WED		
Rem	arks:Towards lift duc	t electrical pippi	ing at 2727 purpo	se.	1	1/2	0021		
Prepared By		Sridevi			Approved by		C.Balamurali Krishna		
Sign.& Date			23.09.2021		Sign. & Date		4 23.09.2021 KARSE		
No	te: On receipt of mate	erial at site write	inward number a	nd date in last 2-c	olumns.	Sr. N	C.Balamarali Kr. 23.09.2021 KAP PHABIT PURCH		

arp.