PURCHASE DIVISION Advice for approval for credit to supplier



Date:	21/10/2021					Prepared by:			M·shraya 30/9/204			
PO/WO no		8120				PO/WO	Date.		30/9/21) Y		
Supplier N	ame			terpsi	ses	PO/WO	amount		8850			
Firm/Company GV Reserch (e)		enter	project Project				Innopolis. Bill amount					
Sl. No.		Bill No.				Bill Date	:		Bill amount			
1		0296	S			30/	1/20:	Ч	8850	1-		
2						^		-				
3		3					/					
4							(1			
Amount A	– Bills t	otal(Exclud	ing Transp	oort & Har	mali Charg	es):			8850 F			
Sl. No.	Sl. No. DC .No DC . D			DC. Date	e	MRN No.		No.	DC matches MRN			
1.				_		97493			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:							8850+					
Amount E	- PO / W	O value:							8880	1-		
Amount F	Differe	nce (A – E)	: GST-18	%					-			
Quantity re	ceived a	s per PO /W	/O		Yes 🗆	Excess re	ceived 🗆	Short received	l □ Other (explai	ned below)		
Is difference	e betwee	en PO / Bill	acceptabl	e?	₫ Yes □	No (expla	ined belo	ow)				
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					25/10/2021							
Remarks:							w					
Approve	2000 M	Purchase Officer	Purcha Mana		rocuremen Manager	t N	I D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	8	manys	120	1								
Date	2	1/10/2021	310	M								

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/-

	T ! N :	☑ Orignal for Rec	eipient	☐ Duplica	ate for Sup	plier / Tra	nsporter	☐ Tripl	icate for Su	upplier	GST INVOICE CASH CREDIT
DOAJBPKI	(412E121)							/25 - 27 - 27 - 27 - 27 - 27 - 27 - 27 -			CASH CREDIT
, ra		Preventers I Annunciato	Phone: 04	7/3, Karbala N 0- 6638-5358	, E-mail add	5. Road, Sed dress: elega	cunderabad- nthyd@hotr	mail.com	Accessories I	I Oil Seals	
E GA		Step Down Transfrome	rs I L.E.D Lig	ghts I Earthing	g Equpiment						
leverse C		Nil EE2122-0296					ition Mode	:	Not Applica		
Invoice Number : EE2122-0296 Invoice Date : 30 September 2021						Vehicle/LR Date of Su		Not Applicable 30 September 2021			
State :		Telangana	State Code : 36			Place of Supply		: Hyderabad		The Arthur Market and Market	
				Detail	s of Buy	er Bille	d to:				
Address :	5-4-187/3 8 Mahatma 0 Secunderal	Research Centers Pri & 4, 2nd Floor, Soham I Gandhi Road, Dad - 500003 G 4 5 6 2 D 1 Z P	Mansion,	ited State Code :	36	Purchase Delivery Lo	hallan No. : Order No. : ocation 2003	81203 Innopolis,	·16397	☐ Against F	Date:-x- Date:30.09.202 ey,Thurkapally, Proforma Invoice e of Invoice.
SI No.		Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 .		18" (1200mm) Sweep W	hite	84145120	6.00	No's	9.00	9.00	0.00	1250.00	7500
i	Ceiling Fan	Model Seawind									
****	In case of a	ny complaint, please cal	II								
7	customer c	are toll free no 1800 419	0505						100		
	or email co	nsumer.support@cromp	oton.co.in								
						1Enl					
Runees	:Eight Tl	Total Invo			rds:	NO E	*	Total Amo	unt Before T	Tax: :	7,500 679
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			ur Bank De	1				Add:1GS		4	(
	once les sur la	HDFC Bank		Account No	.:50200	009719	725	R/o + Tran	sportation	1	
		Paradise, S.D. Road, S	ec-Bad-3		:HDFC		2	Total Amo		:	Rs. 8,850
		al and Signature			s and Condi			1	for Ste	gant Enterp	rises
W	ith Name &	Mobile Number		nce sold will n at 24% P. A. w						TENTED !	
				& responsibility						BAY.	
			1	ites are subjec						CA CO	7
		1	5. We declare that this invoice sho					Authorised Signatory			
		-		cribed and tha						$\overline{}$	E &
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							**No Guarantee & Warranty on Breakages & Burno				
Material	Duly Checke	ed By and Delivered to: I	Mr.	www.bu.d.commen	- Space on Fragglicia		A recommendation of the second	Eway Bi	II No. Not Ap	plicable Dat	ted: Not Applicab
mir	rilec :	SIEN	TENS		- 69		100	COOPER	Bussmann (6)	oowells	HM
PHI	LIPS	Head Office Bi	OCK - A 41	3 ' Shanti Bag	gh Apartme	SA		Cables	d-50000		Capc
47		INWARD			N. S.	IN WA	RD 134				

No: 91493 Dig 11014



30-09-2021 13:45:32

Origina

81203 30.09.21 4:25:50

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		Doc No	81203	163934
5-4-187/7/3,Karbala Maid	Doc Date	30-09-2021		
	Quote No	Nil		
GSTIN 36AJBPK0412E1Z	Quote Date	30-09-2021		
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 4525 - Electrical - other - Ceiling fan - other - nos Crompton ceiling fan white	6.00	1,250.00	0.00	18.00	8,850.00
		Total Or	der Value	e	8,850.00

Terms and Conditions :-

Specification /

All items shall be of 'CG' brand, Seawind model

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 N

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for 5600E site office purpose.

Completion Date Measurment Nil Nil

Security

Nil

Remarks

For G V Reserch Centers Pvt Ltd

For **Elegant Enterprises**

Accepted the above Terms And Conditions

Authorised Signatory

Name :

Date : __/__/___

Contact - -

D.	s maiting Laren			1	-
any Name GVRC	equisition Form Date			09 2021	
Site & Phase Innopolis	Time			OOPM	
Supplier	Req No		17	3934	
Material required before date 02 10 2021	ID No			69850	
No Description	Size *	Quantity	Units	Inward No	Date
Tube Lights	4	12	No's		
White colour Crompton Fan \$1203		6	Nos		
3 PVC Pipe	1.2mm	1	Bundle		
4 1° PVC Bends		50	No's		
Junction Box		25	No's		
6 Way Surface Box		12	No's		
8 was surface box		12	No's		
e Amps Switches		30	No's		
6 Amps sockets		12	No's		
Fan regulators		06	No's		
8 Way plates		12	No's		Approximate respectively.
6 Way Plates		12	No's		
4 Way DB boxs		01	No's	a sugar-company transaction and a contract of a contract of	
4 40Amps Isolators		01	No's		printer and some
16 Amps MCB		06	No's		to the second
6 Amps MCB		06	No's		-1

Remarks Towards 5600E Site office purpose Prepared By Sridevi Prepared By Approved by 30 09 2021 Sign & Date Sign.& Date Note On receipt of material at site write inward number and date in last 2 columns.

Balamurali krishna