PURCHASE DIVISION Advice for approval for credit to supplier



Date:		20/10/	2021	Prepared by:				M. Shraya			
PO/WO no		810.				PO / Wo	Date.		28/9/	3021	
Supplier N	ame	Clegant Enterprise			PA	PO/WO amount			91,973/-		
Firm/Comp	any	GV Rec	emb Co	Dat 1+10	Project						
Sl. No.		Bill No.	0.017	Cravo	701 016	Bill Date	е		Innopo Bill amount	0.4	
1		0298	?			01/10	olror	1	1,3201		
2		0301					0/201		90,65		
3											
4				-							
Amount A	- Bills t	otal(Excludi	ng Transpo	ort & Har	nali Charge	es):	-		91,97	46	
Sl. No.	DC .N	0		DC. Date	2		MRN	No.	DC matches M	,	
1.	-	-		_			97	494	Yes 🗆 No		
2.		_	•	-	-			195	Yes No		
3.									□ Yes □ No		
Amount B	Other (Credits :_Tra	nsportation	charges							
Amount C	Other 1	Debits:							_		
Amount D	(D=A+I	3-C) – Amoi	unt to be cr	edited to	the supplie	r:			91,974/-		
Amount E	- PO / V	VO value:							91,974/-		
Amount F	Differe	ence (A – E)	: GST-18%	Ó					-1/-		
Quantity re	ceived a	s per PO/W	O		Yes Excess received Short received Other (explained below						
Is differenc	e betwe	en PO / Bill	acceptable	?	3 Yes □ No (explained below)						
Excess / sho	ort mate	rial received	l		□ Approved within acceptable limits □ No (explained below)						
Close PO /	W?O				Yes □ No - wait for balance material □ No (explained below)						
Advance pa	id / PD	C given (ded	luct when p	aying)	□ Yes – R	.s. /	No				
Payment -	due date	;			20	1812	2021				
Remarks:											
Approve	d 1	Purchase Officer	Purchas Manage		rocurement Manager	N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	81	want	test	1				- ***			
Date	9	Mortonla	26	0							

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/-

6AJBPKQ412E1ZY	Orignal for Red	eipient	☐ Duplica	ate for Sup	plier / Tra	nsporter	☐ Tripl	icate for S	upplier	CASH CREDI
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La ll			7/3, Karbala N 10- 6638-5358							
L.EGA. T	Preventers I Annuncial							Accessories	I Oil Seals	
everse Charge :	Step Down Transfrome Nil	ers I L.E.D Lip	ghts I Earthing	g Equpiment						
voice Number :	EE2122-0298				Vehicle/LR	ition Mode Number	:	Not Applica		
voice Date :	01 October 2021				Date of Su		:	01 October		
tate :	Telangana		State Code :	3 6	Place of Su		:	Hyderabad		
ame : M/s GV	Research Centers Pr	rivate Lim		S OI Buy	er Bille	hallan No. :	Not Applica	hle		Date:-x-
	& 4, 2nd Floor, Soham		iteu			Order No. :		112	894	Date : 28.09.20
	Gandhi Road,				Delivery Lo	ocation :	Innopolis,	Sv no-542,G	enome Vall	ey,Thurkapally,
	ibad - 500003 C G 4 5 6 2 D 1 Z P						☐ Against			Proforma Invoice
tate : Telangana			State Code :	36	Term of P	Payment :			ys from date	
			,				(
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Rajat 57mi	m S/C Brass Cable Gland		85389000	4.00	No's	9.00	9.00	0.00	158.00	632
2 Dowells 95	Sq.mm Aluminum Lugs	ALS	85369090	2.00	No's	9.00	9.00	0.00	14.40	21
3 Dowells 18	85Sq.mm Aluminum Lug	s-ALS	85369090	12.00	No's	9.00	9.00	0.00	32.80	39
4 Miracle In:	sulation Tapes		85469090	8.00	No's	9.00	9.00	0.00	8.00	6
						 				
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	Total Invo	oice Amo	unt in Wor	ds:	ST A	15	Total Amo	unt Before	Tax:	1,11
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upees: One Th	ousand Three Hu	ındred T	wenty On	ly.	OS COM	200	Add:SGS			10
		Our Bank De	etails:	1	Conde	100	Add: I G S		:	
Name of the Bank :			Account No	.50200	009719	725	-	sportation		
	Paradise, S.D. Road, S	Sec-Bad-3	And Stone Services		0000042		Total Amo	.5		Rs. 1,320
	eal and Signature	1		s and Condi			Total Amo		gant Enterp	
	Mobile Number	1. Goods o	nce sold will n			anged	1	,0,0	The same of	rises
		2. Interest	at 24% P. A. w	ill be charge	d affter	Days.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
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£ 1	Preventers I Annunciate					•		Accessories	l Oil Seals	
	Step Down Transfrome	rs I L.E.D Lig	hts I Earthing	g Equpimen				Tapes I Lug Not Applica		
in the state of th	EE2122-0301				Vehicle/LR	tion Mode Number		Not Applica		
	01 October 2021				Date of Sup			01 October		
state	Telangana	5	tate Code :	s of Ruy	Place of Su er Bille		:	Hyderabad		
Name : M/s GV R	esearch Centers Pr	ivate Limit		S OI Buy			Not Applica	Ble	2011 D	ate : - x -
Address: 5-4-187/3 &	4, 2nd Floor, Soham I andhi Road,					Order No. :	81080			ate : - x - ate : 28.09.2021 ,Thurkapally,
	G 4 5 6 2 D 1 Z P				Term of P	laument :	☐ Against D	Delivery	☐ Against Pro	oforma Invoice
tate : Telangana		S	tate Code :	3.6	Trerm or P	ayment .	<u> Z</u> v	Within 30 da	ys from date	of Invoice.
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	× 185Sq.mm Aluminu	m Armored	85446020	100.00	No's	9.00	9.00	0.00	768.25	76825.00
Cable	2 × 1035q.mm Alamina		03440020	100.00	1103	3.00	3.00	0.00	700:23	
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	housand Six Hu	ndred Fif	ty Four C	Only.	S A	Tabab	Add : C G S Add : S G S Add : I G S	5 T 5 T	Tax:	6,914.7 6,914.7 0.0
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e-Way Bill



E-Way Bill No:

1613 8396 8610

E-Way Bill Date:

01/10/2021 02:13 PM

Generated By:

36AJB PK041 2E1ZY - ELEGANT ENTERPRISES

Valid From:

01/10/2021 02:13 PM [34Kms]

Valid Until:

02/10/2021

Part - A

GSTIN of Supplier

36AJBPK0412E1ZY,ELEGANT ENTERPRISES

Place of Dispatch

Secunderabad, TELANGANA-500003

GSTIN of Recipient

36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE

LIMITED

Place of Delivery

Tijurkapally,TELANGANA-500078

Document No.

EE2122-0301

Document Date

01/10/2021

Transaction Type:

Regular

Value of Goods

90654

HSN Code

85446020 -

Reason for Transportation

Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UC2156	Secunderabad	01/10/2021 02:13 PM	36AJBPK0412E1ZY		





From Company:

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50uuu3

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Elegant Enterprises	,	Doc No	81080	163894
5-4-187/7/3,Karbala Maidar	Doc Date	28-09-2021		
		Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	Quote Date	24-09-2021		
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 4809 - Electrical - wires - A1 armored cable - 3.5 core x 185 sq mm - mtrs	100.00	768.25	0.00	18.00	90,653.50
2 4749 - Electrical - other - Cable Gland - NA - Nos 57mm single compression cable gland	4.00	158.00	0.00	18.00	745.76
3 4589 - Electrical - other - Lugs - NA - nos 95Sq.mm Aluminium lugs-ALS	2.00	14.40	0.00	18.00	33.98
4 4589 - Electrical - other - Lugs - NA - nos 185Sq.mm Aluminium Lugs-ALS	12.00	32.80	0.00	18.00	464.45
5 4585 - Electrical - other - Insulation tape - NA - nos Red-2, Yellow2, Blue-2, Black-2	8.00	8.00	0.00	18.00	75.52
		Total Or	der Value	e	91,973.21

Rupees: Ninty One Thousand Nine Hundred Seventy Three and Paise Twenty One Only.

Terms and Conditions:-

Specification /

All items shall be of ___ brand/company

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

Nil

Advance Paid

Nil

Other Terms

we reserve rights to regect not conforming quality and specification. Above order for 250 K V A DG set to 2727 building at GVRC site.

Completion Date

NA

Measurment

Nil

Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

For Elegant Enterprises

Authorised Signatory

Date : __/__/___

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Requisition Form

Company	/ Name	ch Centers Pvt Ltd Date:			24-09-2021		
			Cir Ceiners FVI Liu				
Site & Phase : Innopolis			Time:		11:00		
Supplier			Req. No.		163894		
Material required before date:				ID No.		69654	
No	Description		Size	Quantity	Units	Inward No	Date
1.	Al Armoured Cable Single Run		3.5 core x 185 sq mm	100	meters		
2.	Glands for 3.5CX185Sqmm		NA	4	Nos.		
3.	Al Lugs		185 Sqmm	12	Nos.		
4.	Al Lugs		95 Sqmm	02	Nos.		
5.	Insulation Tapes		red	02	Nos.		
6	Insulation Tapes		yellow	02	Nos.		
7.	Insulation Tapes		blue	02	Nos.		
8	Insulation Tapes		black	02	Nos.		
9	GL Bolts Nuts & Washers		12mmX65mm	10	Nos.		
10			,				
11 .							
Remarks:	For 250 KVA DG set	to 2727 bui	lding at GVRC site.				
Prepared	By:	M.Likhitha		Approved by	OVE	Bala Murali	

Sign.& Date : Note:

.

24-09-2021

81080.

APPROVED BY

Sign. & Date PP

SOHAM MODI MANAGING DIRECTOR 28-09-2021 11:02:11

Original / Office Copy / Purchase Div.Copy

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	81080	163894
5-4-187/7/3,Karbala Maidan, N	Doc Date	28-09-2021		
		Quote No	NIL	
GSTIN 36AJBPK0412E1ZY		Quote Date	24-09-202	21
66385358	9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr. Gaurang Kadakia/Mahesh Kadakia

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4809 - Electrical - wires - A1 armored cable - 3.5 core x 185 sq mm - mtrs	100.00	768.25	0.00	18.00	90,653.50
2 4749 - Electrical - other - Cable Gland - NA - Nos 57mm single compression cable gland	4.00	158.00	0.00	18.00	745.76
3 4589 - Electrical - other - Lugs - NA - nos 95Sq.mm Aluminium lugs-ALS	2.00	14.40	0.00	18.00	33.98
4 4589 - Electrical - other - Lugs - NA - nos 185Sq.mm Aluminium Lugs-ALS	12.00	32.80	0.00	18.00	77.41
5 4585 - Electrical - other - Insulation tape - NA - nos Red-2, Yellow2, Blue-2, Black-2	8.00	8.00	0.00	18.00	75.52
		Total O	rder Valu	e	91,586.17

Rupees: Ninty One Thousand Five Hundred Eighty Six and Paise Seventeen Only.

Terms and Conditions :-

Specification /

All items shall be of ___ brand/company

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

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Delivery Location Innopolis

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

Phone. Mr. Sanjay - 9502288244

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

we reserve rights to regect not conforming quality and specification. Above order for 250 K V A DG set to 2727 building

at GVRC site.

Completion Date

Authorised Signatory

NA Nil

Measurment Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

For MDs APPROVAL

O yigh Value/quantity beyond limits.

Replenishing SSLLP stock

Po/Req. processed-post approval.

Approval for technical details/clarification.

ANAGING DIRECTOR

For **Elegant Enterprises**

Name : _____

Date : __/__/___