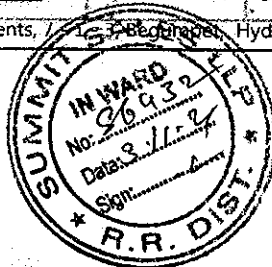


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: Parbhakar	
PO/WO no. 82165		PO / WO Date. 28/10/21	
Supplier Name Elegant Eutymnis		PO/WO amount 9242.94	
Firm/Company GNRRC		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0348	20/10/21	9243.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9243.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	98720
2.	/	/	
3.	/	/	
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9243.00
Amount E – PO / WO value:			9242.94
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
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		15/11	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:		14 NOV 2021	
Date	15/11/21	MINISH PARIKH	

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/-

[illegible]

Purchase Order

Page(s) 1 Of 1

28-10-2021 1:01:37 PM



82165

Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAHCG4562D1ZP

25.10.21 1:32:48

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	82165	164072
Doc Date	28-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

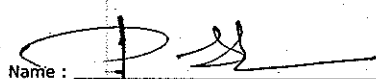
Item Name	Qty	Rate	Dis%	GST	Amount
1 4799 - Electrical - other - Change over - 25 Amps - nos 4 pole 3 Phase 63 amps	3.00	2,611.00	0.00	18.00	9,242.94
Total Order Value . . .					9,242.94
Rupees : Nine Thousand Two Hundred Fourty Two and Paise Ninty Four Only.					

Terms and Conditions :-

Specification /	All items in Sl.no.1& 2, shall be of 'L&T' brand.
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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for electrical purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

1387

Company Name:		GV Research Centers Pvt Ltd		Date:		27-10-21	
Site & Phase :		Innopolis		Time:		11:00	
Supplier:				Req. No.		164072	
Material required before date:				ID No.		70701	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	63 Amps Change over	-	03	No's			
Remarks: Towards electrical purpose (for any queries please contact to akhil (8897322963))							
Prepared By :		S.Nagamani		Approved by		Mr Dalamurali krishna	
Sign. & Date :		27-10-21		Sign. & Date		27-10-21	

Note:

Comb
27-10-2021

82165

