promier (nash)

PURCHASE DIVISION

Advice for approval for credit to supplier

@ (M)

m entered

Date:		8/12	12021		P	repared	by:		Mounika - Sc	kiran
PO/WO no	١.	827	57		p	O/WC	Date.		15/11/20	21
Supplier N	ame		t enter	pri	rer P	O/WO	amount		1,859	
Firm/Com	pany	GVR		1	" P	roject			Inopol	نہ
Sl. No.		Bill No.			E	ill Date	*		Bill amount	
1		EE 01	22 - 0:	363	>	2	3/01/	2021	1,850	i
2				-					ſ.	′
3										
4										
Amount A	– Bills	total(Excludir	ng Transport	& Har	nali Charges	s):	<del></del>		1,859	
Sl. No.	DC .N	lo	DC	C. Date	<del></del>		MRN N	Vo.	DC matches MI	N.
1.				24.4			99	189	√yes □ No	
2.									□ Yes □ No	
3.									□ Yes □ No	
Amount B	-Other	Credits : Tran	asportation cl	arges	, <u>, , , , , , , , , , , , , , , , , , </u>		, <del>I</del>		<del></del>	
Amount C	-Other	Debits:							-	
Amount I	(D=A+	B-C) – Amou	int to be cred	ited to	the supplier	:			1,859	
Amount E	-PO/	WO value:					·		1,859	
Amount F	– Diffe	rence (A – E)	: GST-18%						-	
Quantity 1	eceived	as per PO /W	O.		Yes D E	xcess r	eceived [	Short receive	d □ Other (explain	ned below)
Is differen	ice betw	een PO / Bill	acceptable?		□ Yes □ N	<del>lo (e</del> xpl	ained bel	ow)	*	
Excess / s	hort mat	erial received	1		□ Approv	ed wi	hin accer	otable limits □	No (explained be	low)
Close PO	/ W?O				o∕Yes □ N	lo – wa	it for bala	nce material c	No (explained b	elow)
Advance	paid / PI	OC given (ded	luct when pay	ying)	□ Yes - R	s <u>.</u>	/-√2/No			
Payment -	- due da	te				13	1/2/20	21		
Remarks:			fina	1 6	ناا ر			<del>/</del>		
	<del></del>			1		<u></u>				
Appro- by	/ed	Purchase Officer	Purchase Manager		Procurement Manager		M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sent bed	Da	7						
Date		\$12/204	812	-						
Notes: 1	n coco o	mount to he o	raditad to ave	amilian.	and the bills	total di		otah mususus T	V for debit or orga	3. 0 4 4 1

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 : 0412E1ZY	Orignal for	Receipient	☐ Duplica	ite for Sup	plier / Tra	ensporter	☐ Tripl	icate for Su	pplier	GST INVOICE
275				<u> </u>		·					CASH   CREDIT
(a)	Š.	-		Elego	int Ei	rterp	rises				
1			5-4-187,	7/3, Karbala N	laidan, M. (	G. Road, Se	cunderabad-	500003			•
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	harge :	Nil			, -40p		ation Mode		Not Applica		
	umber :	EE2122-0383				Vehicle/LI		:	Not Applica		٠.
ivoice Da tate	ate :	23 November 202				Date of Su		:	23 Novemb	er 2021	
ate	•	Telangana		State Code:	3.6	Place of S		<u>:</u>	Hyderabad		
ame :	Mic GV	Research Center	- D-1		s of Buy						
		& 4, 2nd Floor, Sol		nted			Challan No. : Order No. :		able		ate:-x-
		Gandhi Road,				ļ					ate: 15.11.202
		bad - 500003		•		Delivery t	ocation :	Innopolis,	Sy no-542,G	enome Valley	,Thurkapally,
		CG4562D1ZP				Term of	Payment :	☐ Against			oforma Invoice
tate :	Telangana	`		State Code:	36				Within 30 da	ys from date	of Invoice.
Sl. No.	<u> </u>	Description of Go	oods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 64	4 Universal Socket	····	85369090	<del></del>				<b> </b>		
	<del></del>			ODEDEGEC	3.00	y No's	9.00	9.00	0.00	525.00	1575.
	Switch Spi	ke Guard 4Mtrs-225	203			· \	<b></b> _				
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	IL I	ome Valley Reser	arch Center Py	13116		ļ			ļ		
	P. O. Rece	rived on 13-11-2021				cit Ent	°2		<u> </u>	<u> </u>	
		Total	Invoice Amo	ount in Wo	rds:  ជ្រ	3( )	18	Total Amo	unt Before	Гах:	1,575
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			Our Bank D	etails:				Add:1G5	5 T	:	0
Name of	f the Bank	: HDFC Bank		Account No	0.:50200	000'971	9725	R/o + Tran	sportation	;	0
Branch A	Address	Paradise, S.D. Ro	ad, Sec-Bad-3	IFS Code	e:HDFC	000004	2	Total Amo	ount	: -	Rs. 1,859
F	Receiver's S	ieal and Signature			s and Cond			<del>                                     </del>		gant Enterpr	
v	vith Name	& Mobile Number	1. Goods	once sold will n	ot be taken	back of exc	hanged	1	1, -7	CENTS	
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## **Purchase Order**

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гач	E 3		v	1		

20-11-2021 15:15:25

82757	3	

12.11.21 5:08:07

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5 $\epsilon$ 

G S T No.: 36AAHCG4562D1ZP

Supplier Details	-			
Elegant Enterprises		Doc No	82757	164145
5-4-187/7/3,Karbala Maidan, M.G	Doc Date	15-11-202	15-11-2021	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	15-11-202	21
66385358	9985113450/9885073880	SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
3.00	525.00	0.00	18.00	1,858.50
	Total Or	der Valu	e	1,858.50
		3.00 525.00 Total Or	3.00 525.00 0.00  Total Order Value	3.00 525.00 0.00 18.00  Total Order Value

## Terms and Conditions :-

Specification / Brand

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Working Day.

**Delivery Location** 

Innopolis

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

Phone. Mr. Sanjay - 9502288244

Penality For Delay

Nil

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site office use purpose

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

eserch Centers Pvt Ltd

-81-

Accepted the above Terms And Conditions
For Elegant Enterprises

e ; \_\_\_\_\_\_ Date : \_\_/\_\_/\_

elegret

Company Na	me:	R	equisition Fo	rm	•		1016°	त
Site & Phase		GV Research Cen	ters Pvt Ltd	Date:		<del></del>	15-11-21	
Supplier		Innopolis		Time:			10:30	
Material requ	ired before date:			Req. N	lo.		164145	
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NO De	escription		Šize	1			71186	
1. Fla	at files	-			Quantity	Units	Inward No	Date
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1	ue pens	2403.			20	No's		-
4. Mo	ouses		-		20	No's		<del> </del>
5. Ext	tension spike		-		05	No's		<del> </del>
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ELEGANT  State Annunciators I Switchgears I Staters I Wires & Cables Capactors I Pend & Cable Accessories I Oil Seals State Code : 3	oforma Invoice
ELEGANT Enterprises  5-4-187//3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 904-6 538-5358, E-mail address: elegantity/@hotmail.com Preventers I Annunciators I Switchgears I Straters I. Wires & Cables I Capactors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I LE, D. Uights I Earthing Equipments I Carbon Broubes I PVC Insulation Tapes I. Lugs I Sparse Vehicle/Lik Number Preventers I Annunciators I Switchgears I Straters I. Wires & Cables I Capactors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I LE, D. Uights I Earthing Equipments I Carbon Broubes I PVC Insulation Tapes I. Lugs I Sparse Vehicle/Lik Number Provide Date of Supply Panel P	ate:-x- ate:15.11.202 ,Thurkapally, oforma Invoice
Transportation Mode: Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable 123 November 2021  Tate : Z3 November 2021  Tate :	ate : 15.11.202 ,Thurkapally, oforma Invoice
Details of Buyer   Billed to:   Delivery Challan No. : Not Applicable	ate : 15.11.202 ,Thurkapally, oforma Invoice
Accord to Bank   HDFC Bank   HDFC Bank   Branch Address   Paradies   Paradi	ate : 15.11.202 ,Thurkapally, oforma Invoice
Anchor 6A 4 Universal Socket & Individual SS369090 3.00 No's 9.00 9.00 0.00 525.00 Switch Spike Guard 4Mtrs-22569 Intimated Bank: Spike Guard 4Mtrs-22569 Intimated Bank: P. O. Received on 13-11-2021 Interest of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number  Receiver's Seal and Signature with Name & Mobile Number  **Guarantee & Warranty Voids if Proper Earth Connection is not given to IED Light Fixtures.  ***Guarantee & Warranty Voids if Proper Earth Connection is not given to IED Light Fixtures.  **No Guarantee & Warranty Voids if Proper Earth Connection is not given to IED Light Fixtures.  **No Guarantee & Warranty Voids if Proper Earth Connection is not given to IED Light Fixtures.	ate : 15.11.202 ,Thurkapally, oforma Invoice
State Code: 3.6    State Code: 3.6   State Code:	
Anchor 6A 4 Universal Socket & Individual  85369090  3.00  No's  9.00  9.00  0.00  525.00  INWARD  INW	<u> </u>
Anchor 6A 4 Universal Socket & Individual 85369090 3.00 No's 9.00 9.00 0.00 525.00  Switch Spike Guard 4Mtrs-22569  INWARD  IN	Amount
INWARD  Inward No: 365 Di 24 Jh Y  Perved By Sign T  Total Invoice Amount in Words:  Rupees: One Thousand Eight Hundred Fifty Nine Only.  Our Bank Details:  Our Bank Details:  Account No.: 50200009719725  Receiver's Seal and Signature with Name & Mobile Number  I. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.  **No Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.	1575.
Inward No: 3464 D: 24/14 P  P. O. Received By Sigr Sigr Total Invoice Amount in Words:  Rupees: One Thousand Eight Hundred Fifty Nine Only.  Our Bank Details:  Our Bank Details:  Add: CGST Add: SGST Add: SGST Add: IGST  Ryo+Transportation Total Amount Before Tax: Add: CGST Add: SGST Add: IGST  Ryo+Transportation Total Amount  Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk at 24% P. A. will be charged affter Days. 3. Our risk at 24% P. A. will be charged affter Days. 3. Our risk at 24% P. A. will be charged affter Days. 3. Our risk at 24% P. A. will be charged affter Days. 3. Our risk at 24% P. A. will be charged affter Days. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.  ***Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee & Warranty on Bre	
#* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee & Warranty on Bre	
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Material Duly Checked By and Delivered to: Mr. Eway Bill No. Not Applicable Date	d: Not Applicab
minile SIEMENS SIEMENS COOPER Bussmann & dowells	HMI
PHILIPS C Gronnetten TEKNIC Z GO DOLYCHE Finolex Cables Limited Diegrand	
Head Office : Block - A ' 413 ' Shanti Bagh Apartments 3, Begumpet, Hyderabad - 5 0 0 0 1 6	Cape