

Premier Eng, 4/1/2021
PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M) entered

Date:	8/12/2021		Prepared by:	Mounika Srikiran			
PO/WO no.	82757		PO / WO Date.	15/11/2021			
Supplier Name	Elegant Enterprises		PO/WO amount	1,859			
Firm/Company	GVRCL		Project	Sampath			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	EE 0122 - 0383	23/11/2021	1,859				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,859				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			99589	☒ 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:			1,859				
Amount E - PO / WO value:			1,859				
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		13/12/2021					
Remarks: ← final bill →							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/12/2021	8/12					

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/-

Purchase Order

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20-11-2021 15:15:25



82757

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.
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	82757	164145
	Doc Date	15-11-2021	
	Quote No	Nil	
	Quote Date	15-11-2021	
	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 4646 - Electrical - other - Spike buster - NA - nos	3.00	525.00	0.00	18.00	1,858.50
Total Order Value . . .					1,858.50
Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.					

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

Penalty 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

Security Nil

Remarks

Research Centers Pvt Ltd

Copy

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

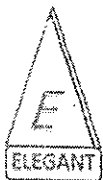
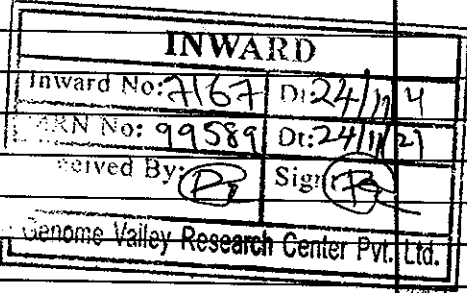
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Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		15-11-21	
Site & Phase :		Innopolis		Time:		10:30	
Supplier				Req. No.		164145	
Material required before date:				ID No.		71186	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Flat files	-	120	No's			
2.	Black pens	-	20	No's			
3.	Blue pens 82703	-	20	No's			
4.	Mouses	-	20	No's			
5.	Extension spike	-	05	No's			
6.	Extension spike 82757	-	03	No's			
7.							
8.							
9.							
10.							
11.							
Remarks: Towards office purpose.							
Prepared By :		salman		Approved by			
Sign. & Date :		15-11-21		Sign. & Date			
Note:							

APPROVED
18 NOV 2021
P. Ramesh reddy
Sr. MANAGER PURCHASE

GSTIN: 36AJBP0412E1Z7		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
		Reverse Charge : Nil Invoice Number : EE2122-0383 Invoice Date : 23 November 2021 State : Telangana							
		State Code : 36		Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 23 November 2021	
				Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s GV Research Centers Private Limited Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36AAHCG4562D1ZP State : Telangana				Delivery Challan No. : Not Applicable Purchase Order No. : 82757 / 164145 Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally, Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.				Date : - x - Date : 15.11.2021	
State Code : 36									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Individual	85369090	3.00	No's	9.00	9.00	0.00	525.00	1575.00
	Switch Spike Guard 4Mtrs-22569								
									
P. O. Received on 13-11-2021									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,575.00				
Rupees: One Thousand Eight Hundred Fifty Nine Only.					Add : CGST : 141.75				
					Add : SGST : 141.75				
					Add : IGST : 0.00				
					R/o + Transportation : 0.50				
					Total Amount : Rs. 1,859.00				
Our Bank Details:									
Name of the Bank : HDFC Bank			Account No. : 50200009719725						
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042						
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :				For Elegant Enterprises		
			1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after 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.				 Authorised Signatory E & O. E		
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					** No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
									
Head Office : Block - A '413' Shanti Bagh Apartments, 3, Begumpet, Hyderabad - 5000016									

