PURCHASE DIVISION
Advice for approval for credit to supplier

	12								(1) 7			
Date: -		8	112/202)	1	Prepared by:			Mounika Saj ki re			
PO/WO no		82	2188		I	PO / WO	Date.		29/10	/2021		
Supplier N	PO/WO no. 82188 Supplier Name Cleant calips Firm/Company					PO/WO amount			29/10/2021 7-039 Lanopolis			
Firm/Comp	GVRC					Project			Lanot	20lig		
Sl. No. Bill No.					F	Bill Date	:		Bill amount			
1	E€2122-037)	13	111	2021	2040			
2								1				
3												
4												
Amount A	– Bills t	otal(Exclud	ling Transport &	k Han	nali Charges	s):			7040			
Sl. No.	DC .N	0	DC.	Date	;		MRN	No.	DC matches M	RN		
1.							90	1244	Yes 🗆 No			
2.								· · · · · · · · · · · · · · · · · · ·	□ Yes □ No			
3.	3.								□ Yes □ No			
Amount B	Other (Credits : Tra	ansportation cha	irges					_			
Amount C	Other 1	Debits:							_			
Amount D	(D=A+I	3-C) – Amo	ount to be credit	ed to	the supplier	:			7040			
Amount E	- PO / V	VO value:							7040			
Amount F	- Differ	ence (A – E): GST-18%			8						
Quantity re	ceived a	s per PO /V	VO		√Yes □ Excess received □ Short received □ Other (explained below)							
Is difference	e betwe	en PO / Bill	acceptable?		□ Yes □ N	o (expla	ined bel	ow)				
Excess / sho	ort mate	rial received	d		□ 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 (de	duct when payir	ng)	□ Yes - Rs. /- □ No							
Payment -	due date				13/12/2021							
Remarks:			- di	n = 1	bill							
			() (-	-411	-						
Approve	d I	Purchase Officer	Purchase Manager	1	rocurement Manager	M	D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	1	entre	DAS									
Date		10/21	212									

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/-

	1				6			ı			GSTINVOICE	
THE REPORT AND ADDRESS OF THE PARTY OF THE P	ZE1ZY	Orignal for Rec	ceiplent	☐ Duplicate for Supplier / Transporter				☐ Triplicate for Supplier			CASH CREDIT	
		1		51	5.		1				1	
77				-		iterpr		F20002				
1-1				7/3, Karbala N 0- 6638-5358								
P = 1		Preventers I Annuncia							Accessories	I Oil Seals		
6286ANI		Step Down Transfrome										
everse Char		Vil				Transporta	tion Mode	:	Not Applica	ible		
nvoice Numb		EE2122-0371				Vehicle/LR		:	Not Applica			
rvoice Date	-	13 November 2021 Felangana		tate Code :	36	Date of Su Place of Su	100	1	13 Novemb Hyderabad			
tote	<u> </u>	relatigatio				er I Bille		•	Tryderobdo			
lame : M/s	s GV R	esearch Centers Pr	rivate Limi		3 Of Duy			Not Applica	ble	D	ate : - x -	
		4, 2nd Floor, Soham		reu			Order No. :		11638	56 0	ate: 29.10.2021	
		andhi Road,				Delivery Lo	ncation	Innonolis (1 10		y,Thurkapally,	
		ad - 500003				Delivery Lo	cation .					
	A A H C i angana	G 4 5 6 2 D 1 Z P		State Code :	3.6	Term of F	ayment :	☐ Against I		☐ Against Pr ays from date	of Invoice	
tate . Tela	aligalia		<u> </u>	state code .	30			7	VVICINII 30 GE	ays note date	or invoice.	
Sl. No.		Description of Goods	i	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 L&	T 100An	nps 4Pole 25kA MCCB	DN0-100C	\$93620 20	1.00	No's	9.00	9.00	0.00	5628.00	5628.0	
		lease Range 80-100Ar		-	2.00	1.03		-				
		ader Link for 100A 4Po		85389000	1.00	No's	9.00	9.00	0.00	338.00	338.0	
	· Sperce	SUCH ESTATO TOUR 410		65383000	1.00	1403	3.00	3.00	0.00	350.00		
				 								
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P. (J. Keceiv	ed on 13-11-2021		<u> </u>	1 //	C A					4	
		Total Inve	oice Amo	unt in Wor	rds:	(/E)	12)		unt Before	T.SA	5,966.	
Rupees: Se	ven T	housand Forty C	nly.			Co Manual	8	Add : C G :	115	T.SAL	536.9	
					1	underso	//	Add:SGS	57 /5/	IN WARD	536.9	
			Our Bank De	etails:				Add: IGS	11-1	96999	0.0	
Name of the	Bank:	HDFC Bank		Account No	.:50200	009719	7 2 5	R/o + Transportationate 7-11:27 0.				
Branch Addr		Paradise, S.D. Road,	Sec-Bad-3	IFS Code	:HDFC	0000042		Total Amount * Sign: Rs. 7,040.				
		al and Signature		Term	s and Cond	itions :			MONER	gant Enterpr	sex	
with h	Name &	Mobile Number	1	nce sold will no			7,000		1	(T)		
			1	at 24% P. A. w					\	N A B		
	/	\mathcal{I}	1	& responsibilit tes are subject						NE O		
	l	1		are that this in					Autho	oxised Signato	nrv	
	4			ribed and that					Author	ASCO SIBILOR	E & O	
** Guarantee	e & Warr	anty Voids if Proper Ea	rth Connect	ion is not give	n to LED Lig	ght Fixtures.		**No Gua	rantee & Wa	arranty on Bre	akages & Burnot	
Material Duly	Checker	d By and Delivered to:	Mr.					Eway Bil	No. Not Ap	plicable Date	d: Not Applicable	
		11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	w	energy and a second second second		William Control Management Control		1			пострынава	
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	4		1	# Lathertone 24		4	MEA . CAPLES	Cables	Crimica		Capco	
		Head Office : B	lock - A ' 41	3 ' Shanti Bag	h Apartmei	nts, / - 1 - 3	, Begumpet,	Hyderaba	d-50000	16	Kara e	

pet received

Purchase Order

82188

Page(s) 1 Of 1

29-10-2021 2:59:58 PM

From Company: G'V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
Elegant Enterprises		Doc No	82188 16385		
5-4-187/7/3,Karbala Maidan,	, M.G.Road, Secunderbad-500003.	Doc Date	29-10-2021		
		Quote No	NIL		
GSTIN 36AJBPK0412E1ZY		Quote Date	17-09-2021		
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 4729 - Electrical - other - MCCB - 100 Amps - nos 4 pole 25k mccb-with Spereader link	0 Amps - nos 1.00 5,966.00 0.00 18.00	18.00	7,039.88		
		Total Or	der Value	e	7,039.88

Terms and Conditions :-

Specification /

All items shall be of L & T brand

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

power connection work purpose existing not working

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 the right to reject items not conforming to quality and specifications. Above order for transformer beside

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : _____

Date : __/__/___

				Requisiti	ion Form					
Com	pany Name:	GVRC		•	Date:			17.09.2021		
Site & Phase : INNOPOL			S		Time:			15.00		
Supp	olier			Req. No.			163856			
Mate	erial required before d	ate:	19.09.202		ID No.			69449		
No	De	scription	Size		Quar	ntity	Units	Inward No	Date	
1	МССВ			100Amps		1	No's			
2	**	2								
3										
4		\$3		¥2						
5	50)								
6						-				
7										
8				8						
9										
10		•		. 1		0				
Rem	arks : For near transfo	ormer beside po	wer connecti	on work purpo	ose.Existing	111	rking	PROVED		
Prep	ared By	Sridevi			Approved	- V		C. Balamuralikri	shna	
Sign	.& Date	17.09.2021			Sign. & Da	ite	1	17.09.2021 BRABHAKAR	ASE	
Not	te: On receipt of mate	rial at site write	inward num	ber and date ir	n last 2 colum	nns.	Sr.	C. Balamuralikri 17.09.2021 PRABHAKAR MANAGER PURCH		

GSTIN:	✓ Ø Orignal fo	r Receipient	□ Dunlier	ate for Sun	nlier / Tra	nenorter	☐ Tein!	icate for S	Jupplier	GST INVOICE
36AJBPK0412E1Z	Y Orignal to	Receipient		ate for Sup			☐ Triplicate for Supplier			CASH CREDIT
E	Preventers I Annu	Phone: 04	7/3, Karbala N 10- 6638-5358	3, E-mail add	G. Road, Sed dress: elega	cunderabad anthyd@hoti	mail.com	Accessories	I Oil Seals	
ELEGANT	Step Down Transf									
Reverse Charge :	Nil					ation Mode		Not Applic		
nvoice Number :	EE2122-0371				Vehicle/LR Number : Not Applicable					
nvoice Date :	13 November 202 Telangana		State Code :	3 6	Date of Supply : 13 November 2021 Place of Supply : Hyderabad					
·	relarigana			s of Buy			:	Tryderabac	<u> </u>	
Name : M/s GV	Research Center	rs Private Lim		3 Of Duy		hallan No. :	Not Applica	ble		Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,						Order No. :		·bic		Date: 29.10.2021
Mahatma Gandhi Road,					Delivery Lo	ocation	Innopolis S	Sv no-542 (Senome Valle	y,Thurkapally,
	rabad - 500003									
State : Telangar	HCG4562D1ZP		State Code :	3.6	Term of F	Payment :	□ Against I	Jelivery Within 30 d	☐ Against Pi ays from date	of Invoice
, relangar			otate code .	30		-	7	Within 30 d	ays nom date	of invoice.
SI. No.	Description of G	oods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 L&T100	Amps 4Pole 25kA M	CCB DN0-100C	893620 20	1.00	No's	9.00	9.00	0.00	5628.00	5628.00
Threrma	Release Range 80-1	00Amps								
2 L & T Spe	ereader Link for 100A	4Pole MCCB	85389000	1.00	No's	9.00	9.00	0.00	338.00	338.00
Rupees: Seven Name of the Bank Branch Address Receiver's	Thousand Fort	Our Bank De Dad, Sec-Bad-3 1. Goods o 2. Interest 3. Our risk 4. All disput	Account No	::50200 e:HDFCC s and Condi ot be taken b ill be charged y cease on the	tions: lack of exchadaffter ne delivery or	Receign Genome 7 2 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	No: 9.	unt Before T T sportation unt	Tax:	
		goods desc	cribed and that	all particula	rs are true 8	& correct.				E & O.
** Guarantee & W	arranty Voids if Prop	er Earth Connect	ion is not give	n to LED Lig	ht Fixtures.		**No Gua	rantee & W	arranty on Br	eakages & Burnou
Material Duly Chec	cked By and Delivere	d to: Mr.				Charles and a second of	Eway Bil	l No. Not A	pplicable Date	d: Not Applicable
minilec	L&T SWITCHGEAR	SIEMENS		(%)	Υ	40	COOPER E	Bussmann (dowells	нмі
PHILIPS	C Grompton Greaves	TEKNIC	Centrals &	Sign	27 [ממיע ערממ	Fine	olex Limited	J legrand	Capco