# PURCHASE DIVISION Advice for approval for credit to supplier



Date:		8/12/2-1			Prepared by:			Sucha.			
PO/WO no		82009		*	PO / WO Date.			25/10/21			
Supplier Na	ame	slegant entur		nisce	PO/WO amount			590/			
Firm/Comp	any	6	RI	DATI	44	Project			PINNED	ali.	
Sl. No.		Bill No.			14	Bill Date			Bill amount		
1		FE2122-033F			5	25	10	21	.590/-		
2									,		
3											
4									/		
Amount A	- Bills 1	total(Excludin	g Trans	port & Han	nali Charg	ges):			590/		
Sl. No.	DC .N	o		DC. Date	;		MRN	No.	DC matches MRN		
1.				_			.98	362 .	Yes 🗆 No		
2.									□ Yes □ No		
3.									□ Yes □ No		
Amount B -Other Credits: Transportation charges											
Amount C	Other	Debits:								4	
Amount D (D=A+B-C) – Amount to be credited to the supplier:							590/				
Amount E – PO / WO value:								590/	_		
Amount F – Difference (A – E): GST-18%									_		
Quantity received as per PO /WO ZYes - Excess received - Short received - Other (explained by						ned 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 □	s   No - wait for balance material   No (explained below)					
Advance paid / PDC given (deduct when paying)											
Payment – due date											
Remarks:						1					
Approve	ed	Purchase Officer	Purc		rocureme Manager		II D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	1	wells	Di								
Date		3/2/21	2	2							
		- 11									

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/-

GSTIN: 36AJBPKQ412E1	□ Origna	l for Receipient	☐ Duplic	ate for Su	pplier / Tra	ansporter	☐ Trip	olicate for S	upplier	GST INVOICE CASH   CREDIT
A	21									CASH   CREDIT
ELEGANT		Phone: 0 Innunciators I Switch	7/3, Karbala 1 40- 6638-535 ngears I Starte	8, E-mail ad	G. Road, Se Idress: elega Cables I Ca	ecunderabad anthyd@hot apacitors I Pa	mail.com nel & Cable			•
Reverse Charge		ansfromers I L.E.D L	ghts I Earthin	g Equpimen		Brushes I P\ ation Mode		Not Applica		
Invoice Number :		5			Vehicle/Li		:	Not Applica		
Invoice Date	25 October 20				Date of Su		:	25 October		
State :	Telangana		State Code :	36	Place of S		<u>:</u>	Hyderabad		
				ls of Buy						
		nters Private Lim , Soham Mansion,	ited			hallan No.			~	Date: - x - Date: 25.10.2021
	na Gandhi Road.	, Sonam Mansion,			1			16405		
	erabad - 500003				Delivery L	ocation :	Innopolis,	Sy no-542,G	enome Vall	ley,Thurkapally,
	HCG4562D1			,	Term of	Payment :	☐ Against			Proforma Invoice
State : Telanga	ina		State Code :	3 6	1		VE	Within 30 da	ys from dat	e of Invoice.
SI. No.	Description of	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
			-		-	-	-	-		
1 40mm x	5' x B-Class GI Pip	e	7212	1.00	No's	9.00	9.00	0.00	500.00	500.00
			-		-	-		-		
			1	-	<del> </del>	<del>                                     </del>				
			<u> </u>	<b>†</b>	<u> </u>	<b>†</b>	<u> </u>	1		
	V N T X Y 1 A	nn.	<b>†</b> 1		1					
	INWA		#			<b>†</b>				
Inwar	d No: 5909	26/10/21	#		<u> </u>	<del>                                     </del>		1		
MRN	No: 91 362	26/10/2	Ш —		_		<del>                                     </del>			
Recei	Nagaman	aign:	-		-	-	-	1.		
11 9	THE RESERVE THE PERSON NAMED IN COLUMN TWO	i Agaman	#				<b> </b>	-		
Genon	ne Valley Resear	rch Center Pvt. Li	Щ	1	ent Ente					
			<u></u>	1/2		181				<u> </u>
	Tot	al Invoice Amo	unt in Wor	ds:	ELEVIT .	/*//	Total Amo	ount Before T	Tax:	500.0
Rupees:Five 1	Hundred Nine	tv Only		1	Condera	39//	Add: CG	ST	:	45.0
- Tapecon Tre		ey omy.					Add:SG	ST	:	45.0
		Our Bank De	etails:				Add: IGS	ST .	:	0.0
Name of the Bank	k: HDFC Bank		Account No	.:50200	009719	725	R/o + Trar	nsportation	:	0.0
Branch Address	: Paradise, S.D.	Road, Sec-Bad-3	IFS Code	:HDFC	0000042	?	Total Amo	ount	:	Rs. 590.00
	Seal and Signatur			and Condi				ForEleg	gant Enterp	tises
with Name	e & Mobile Numb		nce sold will no					//	AT ENTED	
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	1		are that this in					Autho	rised Signar	tory
			ribed and that					,,,,,,,,	0	E & O.
** Guarantee & W	/arranty Voids if Pi	roper Earth Connect	ion is not give	n to LED Lig	ht Fixtures.		**No Gua	rantee & Wa	rranty on B	reakages & Burnout
Material Duly Che	cked By and Delive	ered to: Mr.					Eway Bi	ll No. Not App	plicable Dat	ed: Not Applicable
minilec	LST SWITCHOEAR	SIEMENS		69	The state of the s	<b>1</b>	COOPER	Bussmann (9	dowells	нмі
		COCONO.	Cartes M		7 -	hallous VII TIN On all facilities	rana di seriesa di seriesa del se	-1		And the second s
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									1/2/ IN	WARD ON
									O No:	1 \ 1

Sign: 2 \*

# Not - Received to site

## **Purchase Order**

Page(s) 1 Of 1

25-10-2021 2:21:30 PM



25.10.21 1:31:04

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	82009	164055
5-4-187/7/3,Karbala Maio	Doc Date	25-10-2021		
	Quote No	Nil		
GSTIN 36AJBPK0412E1	ZY	<b>Quote Date</b>	23-10-202	21
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 4557 - Electrical - other - Earth pipe - other - nos 40mm x 5' GI earth pipe	1.00	500.00	0.00	18.00	590.00
		Total O	der Value	e	590.00

#### Terms and Conditions :-

Specification /

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 N

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 30KVA generator site

purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

or GV Reserch	Centers	Pvt	Ltd
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Authorised Signator

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name :	26	10	10021
	À		

Name:	
-------	--

Date : \_\_/\_\_/\_\_\_

1320

23.10.2021

Requisition Form GVRC 23.10.2021 Company Name: Date: 01:30 Site & Phase Innopolis Time: 164055 Supplier Req. No. ID No. Material required before date: 24.10.2021 70582 Description Inward No Date Quantity Units No Size LIOHA G.I.Pipe (A CLASS) 4'X32mm No's 1 25 kg Chemical bag bentonite 04 bags 2 3 4 6 7 8 9 Remarks: Towards 30KVA gen set purpose Prepared By S.Nagamani Approved by Mr.balamurali krishna

Sign. & Date

Note: On receipt of material at site write inward number and date in last 2 columns.

23.10.2021

1 MO WITTE INWARD

Sign.& Date