PURCHASE DIVISION Advice for approval for credit to supplier

Date:	18/1	22	Prepare	ed by	Babha	kor	Serial no.		- 1435
Supplier name	Eleg	lone	1 En	hypis	sis!		HO inwar	d no.	
Firm/Company	BIVE	RC	Project		Single	ers	HO receiv	ed date	
PO/WO date	date 1/22 PO/		PO/WO	Enhypsissis Project Import O/WO No. 8424		43 · Scan ID.			
SI no.	Bill no).		Bill date			Bill amount	Original attached	
1.	0456			29	112/21	8	5469-	w	□ Yes □ No
2.							,		□ Yes □ No
3.				§ 2					□ Yes □ No
4.									□ Yes □ No
Amount A – Bills	total (Excluding	g Trans	sport & H	Iamali Cha	rges):			8	469-40 .
Proof of delivery b	y way of: D	Cs/bill	□ Steel	report 🗆 RN	AC pour repor	rt 🗆 Sol	id block rep	ort 🗆 In	stallation report
MRN nos.:				Proof of matches			f delivery		pYes □ No
Amount B –Other	Cradita : Trans	nortatio	an charge	.a		matche	2 IVININ		
		фонанс	m charge				Anti-	_	
Amount C -Other									
Amount D (D=A+		t to be	credited t	o the suppl	ier:			E	3469-0
Amount E – PO / V	WO value:							8	3469-W 468:86
Amount F - Differ	rence (A – E):								-
Quantity received	as per PO/WO			□ Yes □	Excess receiv	ved Sh	ort received	□ Part	received
Close PO / WO	. 2			□Yes □	No - wait for	r balance	material	Other	
Payment - due date	е			2	41/1/22	_			
Remarks:									
				F 19					
Approved by	Purchase Officer Purchase Man			chase M D			Accountant		Accounts Manager
Name:			Bal	pakor					
Sign:		AP	PROVI	N					
Date		2	JAN	2022			Upto 20k		
Approval limit	Upto 20k	P	Above 2	Ok KAR	Above 100k				Above 20k
	1		MACERPI	My y waste	1	-++ah	agaguntant	e to are	nore IV for dehit or cre

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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05-01-2022 4:53:59 PM

Orig



From Company: **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
Flegant Enterprises		Doc No	84243 164358		
5-4-187/7/3,Karbala Ma	Doc Date	05-01-2022			
		Quote No	NIL		
GSTIN 36AJBPK0412E	IZY	Quote Date	29-12-2021		
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 8177 - Steel - other - MS round pipe - NA - nos 25mm x 16swg x 3 mtrs MS conduit pipe	24.00	193.00	0.00	18.00	5,465.76
2 4777 - Electrical - conducting - Junction Box - 25mm - nos 25mm MS Junction box	40.00	25.00	0.00	18.00	1,180.00
3 4500 - Electrical - conducting - PVC bend - other - nos 25mm MS Bend	50.00	24.00	0.00	18.00	1,416.00
Anna and the transfer of the t			!	100	
25mm MS Coupling					
	Total Order Value				8,468.86

Rupees: Eight Thousand Four Hundred Sixty Eight and Paise Eighty Six Only.

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

Against Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Material delivered

Delivery Location

Innopolis

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

Phone. Mr. Sanjay - 9502288244

Penality For Delay Nil

Transportation

I ransport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for 2727 building and electrical panel purpose.

Completion Date

Nil

Measurment

Nil

Security

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema

For G V Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

For Florant Enternrises

Authorised Signatory Name:

Name .			

Date : __/__/___

Requisition Form

Compar	ny Name:	Centers Pvt Ltd.	Date:		29.12.2021				
Site & F	Phase:	Innopolis.		Time:		17:40			
Supplie	pplier 30.12.2021			Req. No.			164358		
Materia	Material required before date:			ID No.			72521		
No		Description	S	Size	Quantity	Units	Inward No	Date	
1.	MS conduct (Black coated)		1"		70	mtrs			
2.	MS junction	1"		40	No's				
3.	MS bends	1"	1"		No's				
4.	Coupling		111		30	No's			
5.	10								
6.									
7.		<u> </u>						The same of the sa	
8.	9	4243				A	PROVED BY		
9.	Q	4			\		3 1 DEC 2021		
10. 11.					V				
12.						MA	SOHAM MODI NAGING DIRECTI	OR	
12.						- Company			
Remark	s: Towards 272	27 building and elec	ctrical panel room.						
Prepare	d By	Akhil		Approved by			Mr.Ramesh reddy		
Sign. &	Date	29.12.2021		Sign. &	Date		29.12.2021		

Note:

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- C Other

7.D. Marie

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ddress : 5-4-187/3	3 & 4, 2nd Floor, Soham	Mansion,			Purchase	Order No.	Req. No. 1	64358		Date : 29.12.2021	
	a Gandhi Road, rabad - 500003				Delivery Lo	ocation	Innopolis,	Sy no-542,0	Genome Val	ley,Thurkapally,	
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	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
	L6swg x 3mtrs MS Condui	it Pipe	7306	24.00	No's	9.00	9.00	0.00	193.00	4632.00	
			8536	40.00	No's	9.00	9.00	0.00	25.00	1000.00	
			7307	50.00	No's	9.00	9.00	0.00	24.00	1200.00	
4 25mm M	S Coupling		7307	30.00	No's	9.00	9.00	0.00	11.50	345.00	
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Ordered 8	by Mr. Waseem through i			L/	eco.	15:11					
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