PURCHASE DIVISION
Advice for approval for credit to supplier

Date:			Prepare	d by	1		Serial no.		1
	22	1 22	Trepare	u by	bally	bas	-		166
Supplier name	2	Je gan	LE	whepr	is.		HO inward	d no.	
Firm/Compan		YRE	Project	•	more	un	· HO receiv	ed date	
PO/WO date	13	22	PO/WO	No.	845		Scan ID.		
SI no.	В	ill no.		Bill	date		Bill amount		Original attached
1.	00	182		13/1	22	-	1950-1		Yes 🗆 No
2.							130		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A – H	Bills total (Exc	luding Trans	sport & H	amali Charg	ges):	L		10	150-10.
Proof of delive	ery by way of:	DCs/bill	□ Steel r	eport RM	C pour repo	rt 🗆 Sol	lid block rep	(tallation report
MRN			**************	Manager and Control		Proof	of delivery		Yes 🗆 No
nos.:	*	102	363	******		1	es MRN		100 110
Amount B -O	ther Credits : 7	Transportation	on charge	S		1			
Amount C -O	ther Debits :							_	
Amount D (D	=A+B-C) - An	nount to be	credited to	o the supplie	er:			10	749.66
Amount E – P	O / WO value:			44-44-4-4				10	150-10
Amount F - D	ifference (A -	E):						-	
Quantity recei	ved as per PO	/WO		Yes 🗆	Excess recei	ved □ Sl	nort received	□ Part r	eceived
Close PO / Wo	0			Yes 🗆	No – wait fo	r balance	e material	Other	
Payment - due	e date			0					
Remarks:				21	+ 1 2 2				
		0.05		,					A
Approved l	by Purcha	se Officer		chase nager	MD)	Accoun	itant	Accounts Manager
Name:		The second second	Part	hakaz					
Sign:		T Pol	4		7				
Date		2	2 JAN	TOTE					
Approval limi	t Upto 20)k	Above 2	20k	Above 100	k	Upto 20k		Above 20k

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.

GSTIN		r □ Orignal	for Do-	piniont	□ D=!'-	ata fa - f	online / T	/		lionts f	Suppel!	GST INVOICE
6AJBPK0412	E1ZY	L Original	ior kec	eipient	<u> </u>		opulier / Tra		☐ Irip	licate for S	supplier	CASH CREDI
ELEGANT		Preventers I An		Phone: (7/7/3, Karbala I 140- 6638-5358 hgears I Starte	Maidan, M. 8, E-mail ad rs I Wires 8	dress: elega Cables I Ca	cunderabac anthyd@hot apacitors Pa	mail.com anel & Cable			, (
everse Charg	e :	Nil			-Brita i Euremi	<u> Б счаринси</u>		ation Mode		Not Applic		N.,
nvoice Numbe	er:	EE2122-0482					Vehicle/LR		1	Not Applic		
nvoice Date tate	:	13 January 202 Telangana	22		State Code :	2.6	Date of Su		:	13 January		
tate	•	relatigatia				3 6	Place of Su er Bille		:	Hyderabac	1	
Address : 5-4-1 Mah Secu	187/3 atma ndera	Research Cent & 4, 2nd Floor, Gandhi Road, bad - 500003 CG 4 5 6 2 D 1 Z	Soham I			3 01 Duy	Delivery C Purchase Delivery Lo	hallan No. Order No.		Sy no-542,6	Senome Valle	Date:-x- Date:13.01.202 ey,Thurkapally, roforma Invoice
tate : Telar	ngana				State Code :	3 6	Term of F	Payment	<u>Þ</u>	Within 30 da	ays from date	e of Invoice.
SI. No.		Description of	Goods		LICH /CAC	0	11084	CCCTA	CCCT	ICCT 04	Data I	Amount
	50.00			0.1000	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
		3A 4Pole 25kA M			85362020	1.00	No's	9.00	9.00	0.00	5422.00	5422.
	_	4Pole preader L			85389000	1.00	No's	9.00	9.00	0.00	339.00	339.
		mps 2Pole MCB			85362030	1.00	No's	9.00	9.00	0.00	488.00	488.
, Legist		Amps 2Pole MC			85362030	1.00	No's	9.00	9.00	0.00	488.00	
Rupees: Sev	en T	Tota housand Ni			ount in Wor	ds:	Secundary Secundary	* * * * * * * * * * * * * * * * * * *	Add : C G S		Tax:	6,737. 606.
									Add : S G S			606.
			0	ur Bank D	1				Add: IGS		1	0.
Name of the B	ank :	HDFC Bank			Account No				R/o + Tran			0.
		Paradise, S.D.		ec-Bad-3	IFS Code			2	Total Amo	and the same of th	: /	Rs. 7,950.
		al and Signature Mobile Numbe		2. Interest 3. Our risk 4. All disp 5. We dec	Terms once sold will no t at 24% P. A. w & responsibilit utes are subject clare that this in scribed and that	ill be charged y cease on to to Secunde voice shows	oack of excha d affter he delivery o rabad Jurisdi the actual p	Days. of goods. iction rice of the			rgant Enterprise	
** Guarantoo	& War	ranty Voids if Pro	oper Far						**No Gua	rantee & W	arranty on Br	eakages & Burno
		ed By and Delive	- V									ated: 05.01.2022
minile	al	LGT SWITCHGEAR		IENS		G	(E=	100	COOPER	Bussmann (6	dowells	нми
PHILIP	95 (C Growns		MIC	Control of Subtributes Contactors Co			POLYCIU	Name and Address of the Owner, where	Limited	Riprano	
2894		Head O	ffice : BI	оск - А · 4	13 ' Shanti Ba	IN WAR	101 P		MRN No:	102363 By:	D4-10-1	1126 L

Page(s) 1 Of 1

From Company:

14-01-2022 5:25:31 PM

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No.: 36AAHCG4562D1ZP

08.01.22 11:50:01

Supplier Details					
Elegant Enterprises		Doc No	84506	164420	
5-4-187/7/3,Karbala Maidan,	Doc Date	13-01-2022			
		Quote No	NIL		
GSTIN 36AJBPK0412E1ZY		Quote Date	13-01-2022		
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 4760 - Electrical - other - MCCB - Other - nos 63Amps- 4 pole 25KA MCCB	1.00	5,422.00	0.00	18.00	6,397.96
2 4760 - Electrical - other - MCCB - Other - nos L&T DNO-4Pole speader link for MCCB	1.00	339.00	0.00	18.00	400.02
3 4605 - Electrical - other - MCB - 6Amps - nos 2 POLE	1.00	488.00	0.00	18.00	575.84
4 4603 - Electrical - other - MCB - 10Amps - nos 2 POLE	1.00	488.00	0.00	18.00	575.84
		Total Or	der Value	e	7,949.66

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 Day.

Delivery Location

Innopolis

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

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

Transportation

Transport 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 for EAST LIFT POWER

SUPPLY purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Name:

Accepted the above Terms And Conditions

For Elegant Enterprises

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Date : __/_/___



Requisition Form

			reed at such to				
Compa	Company Name: GV		GV Research Centers Pvt Ltd			13.1.2022	
Site & Phase :		Innopolis		Time:		11:24	
Supplier				Req. No.		164490	
Materia	al required before date:			ID No.		7293	7
No	Description		Size	Quantit	Units	Inward No	Date
1.	4 Pole MCCB	4 Pole MCCB		1	No's		
2.	2 pole MCB		6 Amps	1	No's		
3.	2Pole MCB		10 Amps	1	No's		
4.							
Remark	s: Towards East lift pov	ver supply					
Prepared By :		NIKHIL		Approved by		Mr.Ramesh reddy	
Sign.& Date:		13.01.2022		Sign. & Date		13.01.2022	
Note:						1	

84506.



