## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		02/03/	22	Prepare	d by	Kanithe	)	Serial no.		-	2609
Supplier na	me	Elega		Sintes	prisu			HO inward	d no.		
Firm/Comp	any	Ev Res Jea	7 4	Project	Priso	EVRC		HO receiv	ed date		
PO/WO dat	e	23/02	1	PO/WO	No.	85829		Scan ID.			
Sl no.		Bill			Bill	date	I	Bill amount		Original	attached
1.	$\epsilon\epsilon$	2122 - 0	2559		28/02/	22	1,3	387/-		Yes	□ No
2.								,		□ Yes	□ No
3.										□ Yes	□ No
4.								/		□ Yes	□ No
Amount A	- Bills to	otal (Exclud	ling Trans	sport & H	amali Char	ges):			1,2	387/-	
Proof of del	ivery by	y way of: □	DCs/bill	□ Steel r	report  RN	IC pour repor	rt 🗆 Sol	id block rep			eport
MRN nos.:		1-0116	2 + 1 1				Proof o	of delivery	1	Yes 🗆	No
Amount B	Other (	redits : Tra		on charge	ie.		materie	S WIKIN			
			sportati								
Amount C -											
Amount D			unt to be	credited t	o the suppli	er:			13	871-	
Amount E -	- PO / W	VO value:							13	871-	
Amount F –	Differe	ence (A – E)	):							_	
Quantity red	ceived a	s per PO /W	VO		™ Yes □	Excess receiv	ved □ Sh	ort received	□ Part ı	received	
Close PO /	WO				√ Yes □	No – wait for	r balance	e material	Other		
Payment – c	due date				0710	3 22					
Remarks:											
Approve	d by	Purchase	Officer		rchase	M D		Accour	ntant	1.0000000000000000000000000000000000000	ounts
Name:		Kavith	0,								
Sign:		02 091	22								
Date		va wal	1								
Approval li	mit	Upto 20k		Above 2	20k	Above 100	k	Upto 20k		Above 2	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.

	TIN: (0412E1Z)	☐ Orignal	for Receipient	Duplic Duplic	ate for <b>S</b> u	pplier / Tr	ransporter	☐ Trip	licate for S	Supplier	GST INVOICE
). Y				CI							J. J. J. CKLOII
· /\			V.	Elegi	ant $\mathcal{E}$	nterp	rises				
/-	1		5-4-187	77/3, Karbala				-500003			
1/5	=		Phone: (	40-6638-535	8, E-mail ad	dress: elec	anthyd@hotr	mail.com			
, See		Preventers I A	nnunciators I Switc	hgears I Starte	rs I Wires 8	& Cables I C	apacitors I Pa	nel & Cable	Accessories	I Oil Seals	
ELEG	ANT	Step Down Tra	nsfromers I L.E.D L	ights I Earthin	g Equpimer	nts I Carbon	Brushes I PV	C Insulation	Tapes I Lu	gs I Spares	
Reverse (	Charge :	Nil				Transpor	tation Mode	:	Not Applic	cable	
Invoice N	lumber :	EE2122-0559	9			Vehicle/L	R Number	:	Not Applic	able	
Invoice D	ate :	28 February 2	022			Date of S		:	28 Februa	ry 2022	
State	:	Telangana		State Code :	3 6	Place of S	Supply	:	Hyderabad	d	
				Detai	ls of Buy	er   Bille	ed to:				
Name :	: M/s GV	Research Cen	ters Private Lin	nited		Delivery	Challan No. :	Not Applica	able	D	ate : - x -
Address :	5-4-187/3	3 & 4, 2nd Floor,	Soham Mansion,			Purchase	Order No.:				ate: 23.02.202
	Mahatma	Gandhi Road,				Delivery	ocation :	Innopolis,	Sy no-542,0	Genome Valley	,Turkapally-
		abad - 500003				1300	Location :	500078			
GSTIN :	3 6 A A H	CG4562D12	. P			Term of	Payment :	☐ Against	Delivery		oforma Invoice
State :	Telangan	a		State Code :	3 6	1.61111 01	r dymene .	P	Within 30 d	ays from date	of Invoice.
		N						- ₹			
Sl. No.		Description o	f Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Dowells 4	Sq.mm Al. Lugs A	LS Type-317	85369090	100.00	No's	9.00	9.00	0.00	1.75	175.
2	_	x 4Way Open Typ		8536	40.00	No's	9.00	9.00	0.00	25.00	1000.
		A 1 12	oc bakente strip	0330	40.00	140.2	9.00	9.00	0.00	25.00	1000.
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	*P. O. Re	ceived on 25.02.	2022*			1/00/	18				- X
	ш,	Total	I Invoice Amo	unt in Mar	rdc.	1 × 1	GUT X	Total Amo	unt Before	Tax:	1,175.
111111111111111111111111111111111111111		156	a mvoice Amo	unt in wo	us.	ecuno	dorabad /				105.
Runees	One T	housand Thr	ee Hundred E	ighty Seve	n Only.		1610	Add : C G S			
-tupec.	. One	nousuna (m	ee manarea e	inginey deve	0			Add : S G S	Т	:	105.
		9	Our Bank D	etails:				Add: I G S	T	:	0.
Lame of	the Bank	: HDFC Bank	,	Account No	.50200	0009719	725	R/o + Tran	sportation		0.
			D 4 C - C - L C					Total Amo			Rs. 1,387.0
	Marine Ma		Road, Sec-Bad-3	IFS Code			۷	Total Amo			
		Seal and Signatur	_		Terms and Conditions : sold will not be taken back of exchanged				for Ele	egant Enterpris	565
w	ith Name	& Mobile Number	200					A ENTER			
				at 24% P. A. w					/ /	3 6 10	
	- /	11/		& responsibilit					11		
	(	1		utes are subject					2	er sed Signato	rv
				lare that this in					April	) Seu Signato	E & O
		N CAROLINA GIRE	0	cribed and that				*****	ranton P. M.	arranty on Bro	akages & Burno
			oper Earth Connec			gnt Fixtures	S.				
Material	Duly Chec	ked By and Delive	red to: Mr. Krishna	am Raju {Drive	r}	<u> </u>		Eway Bil	l No. Not Ap	pplicable Dated	l: Not Applicable
	T						WAVETE				
min	rilec	LAT SWITCHGEAR	SIEMENS	<b>≪GIII</b>	· @	•	O	COOPER	Bussmann (6	dowells	HMI
11 001							•				
B74. 2 = =	1150	Contractor	SEMMINE.	Compete N Switchpear	S	6	POLYCAS	Find	olex t	legrand	Capca
PHI	LIPS	Crofspton Circlives	TEKNIC	Contactors							C
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		7.5	The state of		ALESANDISCH PROGRAMME	The state of the s		1			
	1	1.70	WARD JOH		Inward N	0:846	8 Dt:1	13/22	TANK!		
		No.	91/52 1		MRN No:	10434	1 Dul	3/22			
		11: Data	1/3/240		Receive	Charles Contract Con	Sign.	D			
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25-02-2022 11:14:24 AM

Original /



14.02.22 2:36

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				
Elegant Enterprises		Doc No	85829	164577
5-4-187/7/3,Karbala Maidan,	Doc Date	23-02-202	3-02-2022	
		<b>Quote No</b>	ote No NIL	
GSTIN 36AJBPK0412E1ZY	<b>Quote Date</b>	17-02-2022		
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 4780 - Electrical - conducting - PVC stripe connector - NA - nos 15Amps open type backelite strip connector	40.00	25.00	0.00	18.00	1,180.00
2 4589 - Electrical - other - Lugs - NA - nos 4Sq,mm aluminium lugs	nos 100.00	1.75	0.00	18.00	206.50
		Total Or	der Value	e	1,386.50

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. Nagamani(Engineer) - 7981951035

Penality For Delay

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 street light purpose

**Completion Date** Measurment

Nil

Security

Nil

Remarks

rch Centers Pvt Ltd

Authorised Sig

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name:			

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

## Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		17.02.2022	-
Site & 1	Phase:	Innopolis		Time:		04:52	
Supplier Material required before date:		21-02-2022		Req. No. ID No.		164577 73943	
1.	4 way bakelite connector strip (4 sqmm)		std	40	No's		
2.	Aluminum lugs		4 sqmm	100	No's	The second secon	
		85829			λ		
					3		
			-		PPROVED		
Remarks	: Towards street light p	urpuse.		A	PPR	00	
repared	l By:	Akhil		Approved	DYR FEB 20	V. Ramesh	Reddy
Sign & I		17.02.2022		Sign. & Da	te -usk	A 7 7 2022	

Note:

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