

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/22	Prepared by	P. Prabhakar	Serial no.	2534
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	Greene	Project	Imperial	HO received date	
PO/WO date	86401	PO/WO No.	14/3/22	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE2122 - 0578	14/3/22	24,780.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				24,780.00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105056		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				24,780.00	
Amount E - PO / WO value:				24,780.00	
Amount F - Difference (A - E):					
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date		28/03/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		25 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	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 : 36AJBPK0412E1ZY		☐ Original for Recipient		☒ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
								CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2122-0578				Vehicle/LR Number : Not Applicable					
Invoice Date : 15 March 2022				Date of Supply : 15 March 2022					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s GV Research Centers Private Limited				Delivery Challan No. : Not Applicable		Date : - x -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 86401 / 164693		Date : 14.03.2022			
GSTIN : 36AAHCG4562D1ZP				Delivery Location : Innopolis, Sy no-542, Genome Valley, Turkapally-500078					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 30 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1.1KV 300-400Sq.mm x 3.5C Hseal Straight Through Cable Jointing Kit	8546	10.00	Kits	9.00	9.00	0.00	2100.00	21000.00
INWARD Inward No: 8672 Dt: 16/3/22 MRN No: 05056 Dt: 21/3/22 Received By: [Signature] Sign: [Signature] Genome Valley Research Center Pvt. Ltd.									
Total Invoice Amount in Words:					Total Amount Before Tax: 21,000.00				
Rupees: Twenty Four Thousand Seven Hundred Eighty Only.					Add : CGST : 1,890.00				
Our Bank Details:					Add : SGST : 1,890.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Total Amount : Rs. 24,780.00				
P.M		1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			for Elegant Enterprises [Signature] Authorised Signatory E & O. E				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					** No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. Krishnam Raju {Driver}					Eway Bill No. Not Applicable Dated: Not Applicable				
minilec L&T SWITCHGEAR SIEMENS GEM KEYCE COOPER Bussmann dowells HMI PHILIPS Grompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

8672

Purchase Order

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14-03-2022 4:15:07 PM



86401

28.02.22 2:52:30

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
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	86401	164693
Doc Date	14-03-2022	
Quote No	NIL	
Quote Date	09-03-2022	
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 4740 - Electrical - other - Cable End Kit - Other - nos <i>Straight through cable jointing kit hseal for 300Sq.mm x 3.5core al armoured cable</i>	10.00	2,100.00	0.00	18.00	24,780.00
Total Order Value . . .					24,780.00

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery of all materials & production of bill.

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for LT insulation cable Purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		09.03.2022	
Site & Phase:		Innopolis.		Time:		15:34	
Supplier				Req. No.		164693	
Material required before date:				ID No.		74514	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	3.5 Core Straight cable jointing kit	300 sq mm	10	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
Remarks: Towards LT insulation cable							
Prepared By		Akhil		Approved by		Mr Ramesh reddy	
Sign. & Date		09.03.2022		Sign. & Date		09.03.2022	

Note:

