

PURCHASE DIVISION
Advice for approval for credit to supplier



- 4283

Date:	28/5/22	Prepared by	pashpakar	Serial no.	- 4283
Supplier name	Legend Entertain			HO inward no.	
Firm/Company	Grove	Project	metropolis	HO received date	
PO/WO date	11/5/22	PO/WO No.	28166	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	0075	12/5/22	16,454.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount A – Bills total (Excluding Transport & Hamali Charges): 16,454.00

Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report

MRN nos.:	107250	Proof of delivery matches MRN	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
-----------	--------	-------------------------------	---

Amount B – Other Credits : Transportation charges —————

Amount C – Other Debits : —————

Amount D (D=A+B-C) – Amount to be credited to the supplier: 16,454.00

Amount E – PO / WO value. 16,453.68

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 28/5/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		pashpakar			
Sign:					
Date					
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.

GST IN: 36AJBPK0412E1ZY	<input type="checkbox"/> Original for Recipient	<input checked="" type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE CASH CREDIT
-----------------------------------	---	--	--	-------------------------------------



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com

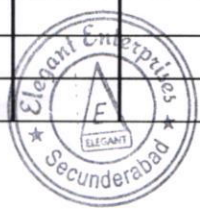
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
 Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2223-0075	Vehicle/LR Number : Not Applicable
Invoice Date : 13 May 2022	Date of Supply : 13 May 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

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. : 88166	Date : 11.05.2022
GSTIN : 36AAHCG4562D1ZP	Delivery Location : Innopolis, Sy no-542, Genome Valley, Turkapally-500078	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	L & T 100Amps 4Pole 25kA MCCB-DN0-100C	85362020	2.00	No's	9.00	9.00	0.00	6475.00	12950.00
2	L & T Spreader Link for DN0100C-4Pole	85389000	2.00	No's	9.00	9.00	0.00	437.50	875.00
3	Dowells 2.5Sq.mm Copper Pin Type Lugs	85369090	60.00	No's	9.00	9.00	0.00	1.98	118.80



Total Invoice Amount in Words: Rupees: Sixteen Thousand Four Hundred Fifty Four Only.	Total Amount Before Tax: 13,943.80
	Add : CGST : 1,254.94
	Add : SGST : 1,254.94
	Add : IGST : 0.00
	R/o + Transportation : 0.32
	Total Amount : Rs. 16,454.00

Our Bank Details:	
Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number 	Terms and Conditions :	for Elegant Enterprises Authorized Signatory E & O. E
	<ol style="list-style-type: none"> Goods once sold will not be taken back of exchanged Interest at 24% P. A. will be charged after Days. Our risk & responsibility cease on the delivery of goods. All disputes are subject to Secunderabad Jurisdiction We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. 	

** 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.	Eway Bill No. Not Applicable Dated: Not Applicable

9234

INWARD

Head Office Block A/412 Shanti Bagh Apartments, 7-1-3 Begumpet, Hyderabad - 5000016

Inward No: 9234 Dt: 16/5/22

MRN No: 107280 Dt: 16/5/22

Received By:

Sign:

Genome Valley Res. Pvt. Ltd.



Purchase Order

Page(s) 1 Of 1

11-05-2022 1:25:38 PM



88166

27.04.22 12:24:12

From Company : **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

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	88166	164927
Doc Date	11-05-2022	
Quote No	NIL	
Quote Date	05-05-2022	
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 4760 - Electrical - other - MCCB - Other - nos L & T 100 Amps 4Pole 25KA MCCB	2.00	6,475.00	0.00	18.00	15,281.00
2 4760 - Electrical - other - MCCB - Other - nos L and T Spreader link for 4Pole MCCB	2.00	437.50	0.00	18.00	1,032.50
3 4589 - Electrical - other - Lugs - NA - nos 2.5Sq,mm Copper Pin Type Lugs	60.00	1.98	0.00	18.00	140.18
Total Order Value . . .					16,453.68

Rupees : Sixteen Thousand Four Hundred Fifty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for ETP/STP purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
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 email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name	GV Research Centers Pvt Ltd.	Date:	05.05.2022
Site & Phase:	Innopolis.	Time:	10:04
Supplier		Req. No.	164927
Material required before date:		ID No.	76195

No	Description	Size	Quantity	Units	Inward No	Date
1.	MCCB 25 KVA pole.	100Amps	02	No's		
2.	Pin type lug - copper.	2.5 sqmm	60	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

88166.

APPROVED
 11 MAY 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: Towards ETP/STP purpose.

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign. & Date	05.05.2022	Sign. & Date	05.05.2022

Note:

