PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/06/22	Prepared by	Balaprakas	Serial no.	5694
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	BNORC	Project	Amopolis	HO received date	
PO/WO date	26/4/22	PO/WO No.	87132	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0039	26/04/22	38,114-40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,114-40
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106564	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:	38,114-40
Amount E – PO / WO value:	38,114-40
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	5/7/22
Remarks: NOC taken	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Balaprakas			
Sign:		APPROVED			
Date		30 JUN 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: 36AJBPK9412E1ZY	☐ Orignal for Receipient	☑ Duplicate for Supplier / Transporter	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2223-0039		Vehicle/LR Number :	Not Applicable
Invoice Date : 27 April 2022		Date of Supply :	27 April 2022
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s CV 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. : 87132	Date : 26.04.2022
		Delivery Location : Innopolis, Sy no-542,Genome Valley,Turkapally-500078	
GSTIN : 36AAHCG4562D1ZP		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State : Telangana	State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 35Sq.mm x 4Core Aluminum Armored Cable	85446090	100.00	No's	9.00	9.00	0.00	323.00	32300.00

INWARD
Inward No: 9025 Dt: 28/4/22
MRN No: 106564 Dt: 28/4/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES DIS... INWARD No: 94706 Date: 28/5/22 Sign:

Total Invoice Amount in Words: Rupees: Thity Eight Thousand One Hundred Forteen Only.	Total Amount Before Tax:	32,300.00
	Add : CGST :	2,907.00
	Add : SGST :	2,907.00
Our Bank Details:	Add : IGST :	0.00
Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation :	0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount :	Rs. 38,114.00

Receiver's Seal and Signature with Name & Mobile Number

P.R

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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

Elegant Enterprises Secunderabad

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. Narender (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 17-06-2022 14:14:24 Original / Office Copy / Purchase Div.Copy

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	87132	164736
Doc Date	26-04-2022	
Quote No	NIL	
Quote Date	31-03-2022	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 Core- 35Sq.mm*	100.00	323.00	0.00	18.00	38,114.00
					Total Order Value . . .	**38,114.00**

Rupees : Thirty Eight Thousand One Hundred Fourteen Only.

Terms and Conditions :-

Specification / Brand	All iteams shall be "Polycab" Brand. Armoured copper cable.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	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 2250 transformer to metering room permanent utility of 2727 and solvent tank 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 ema

Books of accounts verified and no bills wrt this PO were received by accounts
Name:
Sign: A. Veer Raj
Date: 18-6-22

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:	16.03.2022
Site & Phase:	Innopolis.	Time:	12:40
Supplier		Req. No.	164736
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	AC electric voltage power detector LED light non-contact tester	90-1000 V	02	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
	Madhu					

Remarks: Towards electrical purpose

Prepared By	Madhu	Approved by	Mr. Madhu
Sign. & Date	16.03.2022	Sign. & Date	16.03.2022

Note:

APPROVED
30 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE