

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/6/22		Prepared by	Prabhakar		Serial no.	5664	
Supplier name		Elegant Enterprises				HO inward no.			
Firm/Company		BINRC		Project	Ingopolis		HO received date		
PO/WO date		8.6.22		PO/WO No.	89053		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	EE 0223-0124			17/6/22		5546-00		☒ Yes ☐ No	
2.								☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):							5546-00		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		108681				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:							5546-00		
Amount E – PO / WO value:							5546-00		
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				5/7/22					
Remarks:									
Approved by	Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager
Name:									
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.

Elegant Enterprises
 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
 Phone: 040-66385358, 040-29303040 E-mail address: elegantthy@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 Invoice Number : EE2223-0124 Invoice Date : 17 June 2022 State : Telangana	Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 17 June 2022 Place of Supply : Hyderabad
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Details of Buyer Bill 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. : 89053	Date : 08.06.2022	
GSTIN : 36AAHCG4562D1ZP	Delivery Location : Innopolis, Sy no-542, Genome Valley, Turkapally-500078		
State : Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice		
State Code : 36	☒ Within 30 days from date of Invoice.		

[illegible]

Total Invoice Amount in Words: Rupees: Five Thousand Five Hundred Forty Six Only.		Total Amount Before Tax: 4,700.00 Add : C G S T : 423.00 Add : S G S T : 423.00 Add : I G S T : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 5,546.00	
Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042		for Elegant Enterprises Authorised Signatory E & O. E	
Receiver's Seal and Signature with Name & Mobile Number Terms and Conditions : 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.		**No Guarantee & Warranty on Breakages & Burnout. Eway Bill No. Not Applicable Dated: Not Applicable	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Krishnam Ratu.			

Material Duly Checked By and Delivered to: Mr. <u>Prakash Ram</u>									
									
									

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

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K. Raju 20/6/22

Purchase Order

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10-06-2022 11:08:45 AM



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From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAHCG4562D1ZP

89053
07.06.22 12:13:53

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	89053	164915
Doc Date	08-06-2022	
Quote No	NIL	
Quote Date	04-05-2022	
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 4746 - Electrical - other - LED Lights - NA - nos Lightening arrestor conventional-4'	1.00	4,700.00	0.00	18.00	5,546.00
Total Order Value . . .					5,546.00

Rupees : Five Thousand Five Hundred Fourty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Against 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for DG Stack 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

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/_

Name : _____

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		04.05.2022	
Site & Phase:		Innopolis.		Time:		15:15	
Supplier:				Req. No.		164915	
Material required before date:				ID No.		76143	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Lightening arrestor conventional	-	01	No's			
2.	Aviation light(red)	-	01	No's	88859		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
Remarks. Towards DG stack purpose.							
Prepared By		Akhil		Approved by		Mr. Madhu	
Sign. & Date		04.05.2022		Sign. & Date		04.05.2022	
Note:							

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