

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/07/22		Prepared by: D. Prabhakar		Serial no. 6317	
Supplier name: Elegant Enterprises		HO inward no.			
Firm/Company: Givke		Project: Imepolis		HO received date	
PO/WO date: 12/7/22		PO/WO No. 89970		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0161	12/7/22	18,958-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,958-00

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

MRN nos.: 109574	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges _____

Amount C – Other Debits : _____

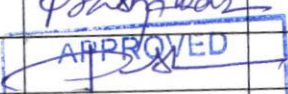
Amount D (D=A+B-C) – Amount to be credited to the supplier: 18,958-00

Amount E – PO / WO value: 42,056.14

Amount F – Difference (A – E): 23,098-00

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	26/07/22

Remarks: Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		D. Prabhakar			
Sign:					
Date		19 JUL 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.

831

GSTIN :	☐ Original for Recipient	☒ Duplicate for Supplier/Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
6AJBPK0412E1ZY				

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 :	EE2223-0161	Vehicle/LR Number :	Not Applicable
Invoice Date :	13 July 2022	Date of Supply :	13 July 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. :	89970 / 206068	Date : 12.07.2022
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	Dowells 4Sq.mm ALS Type Aluminum Lugs	85369090	50.00	No's	9.00	9.00	0.00	2.18	109.00
2	Dowells 6Sq.mm ALS Type Aluminum Lugs	85369090	60.00	No's	9.00	9.00	0.00	2.45	147.00
3	R-19 20mm Double Compression Cable Gland	85389000	20.00	No's	9.00	9.00	0.00	91.35	1827.00
4	R-35 35mm Double Compression Cable Gland	85389000	20.00	No's	9.00	9.00	0.00	241.52	4830.40
5	R-50 50mm Double Compression Cable Gland	85389000	20.00	No's	9.00	9.00	0.00	457.62	9152.40

INWARD
Inward No: 9560 Dt: 14/7/22
MRN No: 109524 Dt: 15/07/22
Received By: *D. Raju* Sign: *D. Raju*
Genome Valley Research Center Pvt. Ltd.

Total Invoice Amount in Words:

Rupees: Eighteen Thousand Nine Hundred Fifty Eight Only.



Our Bank Details:

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

Total Amount Before Tax:	16,065.80
Add : CGST	1,445.92
Add : SGST	1,445.92
Add : IGST	0.00
R/o + Transportation	0.36
Total Amount	Rs. 18,958.00



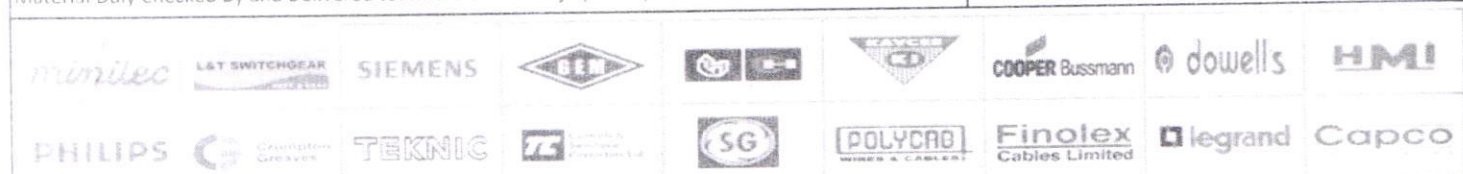
Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions : 1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	Authorised Signatory E & O. E
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** 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



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

INWARD	
INWARD NO.	1000
MRN NO.	1000
RECEIVED BY	...
DATE	...
Engine Value Register (Gujarat)	



Purchase Order

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12-07-2022 2:28:37 PM



89970

29.06.22 2:19:00

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	89970	206068
Doc Date	12-07-2022	
Quote No	NIL	
Quote Date	01-07-2022	
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 4589 - Electrical - other - Lugs - NA - nos 4Sq.mm	50.00	2.18	0.00	18.00	128.62
2 4589 - Electrical - other - Lugs - NA - nos 6Sq.mm	60.00	2.45	0.00	18.00	173.46
3 4749 - Electrical - other - Cable Gland - NA - Nos 20mm	20.00	81.35	0.00	18.00	1,919.86
4 4749 - Electrical - other - Cable Gland - NA - Nos 35mm	20.00	241.52	0.00	18.00	5,699.87
5 4749 - Electrical - other - Cable Gland - NA - Nos 50mm	20.00	457.62	0.00	18.00	10,799.83
6 4800 - Electrical - other - Cable Tray - NA - nos 300 x 50mm	35.00	565.00	0.00	18.00	23,334.50
Total Order Value . . .					42,056.14

Rupees : Fourty Two Thousand Fifty Six and Paise Fourteen 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 cable vault lighting and 56000c to 5600E Main supply purpose

Completion Date Nil

Measurment Nil

Security Nil

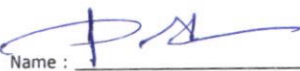
Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

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:	01.07.2022
Site & Phase:	Innopolis	Time:	11.40
Supplier:		Req. No.	206068
Material required before date:		ID No.	77695

No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminium lugs	4 sq mm	50	No's		
2.	Aluminium lugs	6 sqmm	60	No's		
3.	MS junction box	1"	20	No's		
4.	Cable tray	300 mm	35	metrs		
5.	SS cable glands <i>1-10 mm</i>	20mm	20	No's		
6.	SS cable glands	35mm	20	No's		
7.	SS cable glands	50mm	20	No's		
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards cable vault lightening and 5600c to 5600 E main supply purpose.

Prepared By	V. Akhil	Approved by	Mr. Madhu
Sign. & Date	17.06.2022	Sign. & Date	01.07.2022
Note:			



