PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH.	Serial no.	**15011**
Supplier name	Elegant Enterprises.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	07/01/2023	PO/WO No.	95889.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0410.	27/01/2023	48,427/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,427/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116741.	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:	48,427/-
Amount E – PO / WO value:	47,444/-
Amount F – Difference (A – E):	983/-
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	27/02/2023.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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	☑ 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 :	EE2223-0410	Vehicle/LR Number :	Not Applicable
Invoice Date :	27 January 2023	Date of Supply :	27 January 2023
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 95889 Date : 07.01.2023
Delivery Location : Innopolis, Sy no-542,Genome Valley,Turkapally-500078
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	25mm x 6mm x 9Lengths GI Flat	72122090	57.20	Kg(s)	9.00	9.00	0.00	71.25	4075.50
2	50mm x 6mm x 12Lengths GI Flat	72122090	146.00	Kg(s)	9.00	9.00	0.00	71.25	10402.50
3	75mm x 6mm x 18Lengths GI Flat	72122090	372.80	Kg(s)	9.00	9.00	0.00	71.25	26562.00

Total Invoice Amount in Words:

Rupees: Forty Eight Thousand Four Hundred Twenty Seven Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		41,040.00
Add : C G S T	:	3,693.60
Add : S G S T	:	3,693.60
Add : I G S T	:	0.00
R/o + Transportation	:	-0.20
Total Amount	:	Rs. 48,427.00

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

Received By
S.K. RAJU
6281929265

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 106675
Date: 20/2/23

for Elegant Enterprises

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. Krishnamraju {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 10.01.2023

Purchase Order Received By: Email by Vanajakshi

Date of Delivery: 27.01.2023

Vehicle No.: TS 10 UB 8387

Vehicle Type : Joya

Purchase Order

 07-01-2023 15:35:13

95889
27.12.22 3:37:04

py

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	95889	206615
	Doc Date	07-01-2023	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	31-12-2022	
66385358 9985113450/9885073880	**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	837200 - ELEC-Electrical - GI Strip- - - 50X6mm - Nos *12 lengths*	158.40	71.25	0.00	18.00	13,317.48
2	662300 - ELEC-Electrical - GI Strip- - - 25X6mm - Nos *9 lengths*	59.40	71.25	0.00	18.00	4,994.06
3	991900 - ELEA-Electrical - GI Flat -- - 6x75mm - mts *18 lengths*	346.50	71.25	0.00	18.00	29,131.99
				Total Order Value . . .		**47,443.52**

Rupees : Fourty Seven Thousand Four Hundred Fourty Three and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Transport cost shall be borne by us.
Warranty	2 years comprehensive warranty.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for electrical lobby earthing and neutral 4545 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 : 09/01/2023

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	31-12-2022			
Site & Phase:	innpolise	Time:	15.45			
Unit No. Block No.						
Supplier:		Req. No.	206615			
Material required before date:		ID No.	83043			
S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2706-Electrical-GI Strip- --50X6mm-Nos	68		68		
2	ELEC8372-Electrical-GI Strip- --25X6mm-Nos	50		50		
3	ELEC2042-Electrical-GI Flat ---6x75mm-Mtrs	100		100		
4						
5						
6						
7						
8						
9						
10						
Remarks:	towards eletrical body earthing and neutral 4545					
	Engineer	Project Manager		Purchase		MD
Prepared By:	akhil					
Approved By:	madhu		09 JAN 2023			
Sign & Date	31-12-2022					

length 5.5mts.

PO 95889.

MANISH ... MANAGER PROCUREMENT

GSTIN: 36AJ8PK0412E1ZY	☐ Orignal for Receipient	☑ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

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Add : SGST	3,693.60
Add : IGST	0.00
R/o + Transportation	-0.20
Total Amount	Rs. 48,427.00

SUMMIT SALES LLP R.P. DEPT. IN WARD No: 10565 Date: 1/02/23 Sign:

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

Receiver's Seal and Signature with Name & Mobile Number
Received By S.K. RAJU 6281929265

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
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3. Our risk & responsibility cease on the delivery of goods.
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5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

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**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr. Krishnamraju {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On: 10.01.2023
Purchase Order Received By: Email by Vanajakshi
Date of Delivery: 27.01.2023
Vehicle No.: TS 10 UB 8387
Vehicle Type : Joya

minilec L&T SWITCHGEAR SIEMENS GEM COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

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

INWARD Inward No: 11122 Dt: 28/1/23 MRN No: 116741 Dt: 28/01/23 Received By: Sign: Valley Research Center Pvt. Ltd.