

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		GVR		Project	Europol's	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.	0010	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
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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: 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

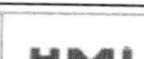
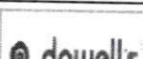
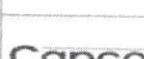
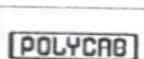
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 27/02/2023

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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 weightment 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		☒ Original for Recipient	☐ 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 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			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 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. : 95889		Date : 07.01.2023				
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	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.									
Our Bank Details:					Total Amount Before Tax: 41,040.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : CGST : 3,693.60				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Add : SGST : 3,693.60				
					Add : IGST : 0.00				
					R/o + Transportation : -0.20				
					Total Amount : Rs. 48,427.00				
Receiver's Seal and Signature with Name & Mobile Number  S.K. RAJU 6281929265		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.							
** 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		Date of Delivery: 27.01.2023			Vehicle No.: TS 10 UB 8387				
Purchase Order Received By: Email by Vanajakshi					Vehicle Type : Joya				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

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07-01-2023 15:35:13



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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

95889

27.12.22 3:37:04

Supplier Details

Elegant Enterprises

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No

95889

206615

Doc Date

07-01-2023

Quote No

Nil

Quote Date

31-12-2022

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 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**Penalty 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 qty & 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

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date:		31-12-2022			
Company Name: gvr		Time:		15:45			
Site & Phase: unpolise							
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 electrical body earthing and neutral 4545							
Engineer		Project Manager		Purchase		MID	
Prepared By: akhl							
Approved By: medhu							
Sign & Date		31-12-2022					

08 JAN 2023

RECEIVED
MANAGER, PROJECT

length 7.55
905 95889

Received by: [Signature] Date: 28/01/23
 Signed: [Signature]
 Valley Research Center Pvt. Ltd.