

PURCHASE DIVISION
Advice for approval for credit to supplier

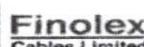
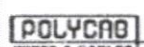
Date: 19/03/23		Prepared by: Asha Jyothi		Serial no. 15876	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 06/02/23		PO/WO No. 96854		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-0425	15/02/23	9,883/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,883/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117610	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:			9,883/-
Amount E – PO / WO value:			9,883/-
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		27/03/23	
Remarks: Final bill			

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.

GST IN :		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBPK0412E1ZY								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 : EE2223-0425				Vehicle/LR Number : Not Applicable					
Invoice Date : 15 February 2023				Date of Supply : 15 February 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. : 96854		Date : 06.02.2023			
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	300mm x 4.8mm Cable Tie	39269099	5.00	Packet(s)	9.00	9.00	0.00	375.00	1875.00
2	150sq.mm ALS Type Aluminum Lugs	85369090	70.00	No's	9.00	9.00	0.00	12.50	875.00
3	300sq.mm ALS Type Aluminum Lugs	85369090	150.00	No's	9.00	9.00	0.00	37.50	5625.00
Total Invoice Amount in Words:									
Rupees:Nine Thousand Eight Hundred Eighty Three Only.					Total Amount Before Tax: 8,375.00				
Our Bank Details:					Add : C G S T : 753.75				
Name of the Bank : HDFC Bank					Add : S G S T : 753.75				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : I G S T : 0.00				
Account No. : 50200009719725					R/o + Transportation : 0.50				
IFS Code : HDFC0000042					Total Amount : Rs. 9,883.00				
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 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.						
** 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. 1715 9842 6609 Dated: 13.02.2023				
Purchase Order Received On: 07.02.2023			Date of Delivery: 15.02.2023		Vehicle No.: TS 10 UB 8387				
Purchase Order Received By: Email by Jaysudha					Vehicle Type : Joya				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

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06-02-2023 12:21:48



Copy

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

96854
28.01.23 12:54:54

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	96854	206665
Doc Date	06-02-2023	
Quote No	EE2223T18255	
Quote Date	24-01-2023	
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 519100 - MISC-Miscellaneous - Cable ties-- - 300mm - Pkt	5.00	375.00	0.00	18.00	2,212.50
2 408600 - MISC-Miscellaneous - Aluminium lugs-Ring type- - 300Sqmm - Nos	150.00	37.50	0.00	18.00	6,637.50
3 347800 - MISC-Miscellaneous - Aluminium Lugs-- - 150Sqmm - Nos	70.00	12.50	0.00	18.00	1,032.50
Total Order Value . . .					9,882.50

Rupees : Nine Thousand Eight Hundred Eighty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days from the date of invoice.

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs: 9,883 by Cheque/RTGS. Cheque no: _____, dated _____.

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date NA

Measurment NA

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 Head Office. Proof of delivery/DC can be sent by email.



For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Requestion Form		Date: 13-01-2023		Time: 11:17	
Cont/Proj Name	GVRC	Req. No. 206665		ID No. 84061	
Site & Phase	INNOVATION	Req. No.		ID No.	
Unit No/Block No		Req. No.		ID No.	
Supplier		Req. No.		ID No.	
Material required before date		Req. No.		ID No.	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	MISC5191-Miscellaneous-Cable ties---300mm-Pkt	5		5	
2	MISC2456-Miscellaneous-Copper Strip---75X10mm-kgs	100		100	
3	MISC4086-Miscellaneous-Aluminum lugs-Ring type--300Sqm-Nos	150		150	
4	MISC9111-Miscellaneous-Aluminum lugs-Ring type--440Sqm-Nos	70		70	
5					
6					
7					
8					
9					
10					
Remarks		Towards 4545 ELETICAL WORK purpose.			
Engineer		Project Manager			
Prepared By		APPROVED			
Approved By		20 MAR 2023			
Sign & Date		MANISH PARIKH MANAGER PROCUREMENT			
		MD			

PO no. 96854

Original for Recipient		Billed for Supplier / Transporter		Triplicate for Supplier		GST INVOICE CASH CREDIT	
Elegant Enterprises S-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66185358, 040-29301040 E-mail address: eleganthyd@hotmail.com							
Preventers Annunciators Switchgears Starters Wires & Cables 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		EE2223-0425		Vehicle/LR Number		Not Applicable	
Invoice Date		15 February 2023		Date of Supply		15 February 2023	
State		Telangana		Place of Supply		Hyderabad	
Name		M/s GV Research Centers Private Limited		Delivery Challan No.		Not Applicable	
Address		S-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order No.		96854 / 206645	
GSTIN		36AAHCG4562D1ZP		Delivery Location		Innopolis, Sy no-542, Genome Valley, Turkapally- 500078	
State		Telangana		Term of Payment		☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of invoice	
State Code		36					
Total Invoice Amount in Words: Rupees: Nine Thousand Eight Hundred Eighty Three Only.							
Total Amount Before Tax: 8,375.00							
Add : CGST 753.75							
Add : SGST 753.75							
Add : IGST 0.00							
R/o + Transportation 0.50							
Total Amount Rs. 9,883.00							
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Date of Delivery: 15.02.2023				Vehicle Type: Joka			
minilec LAY SWITCHGEAR SIEMENS BEL SG POLYCORD Finolex dowell's HMI PHILIPS Grimshaw Greaves TEKNIC TZ COOPER Bussmann Olegand Capeco							
Head Office: Block - A' 413' Shanti Bagh Apartments, Hyderabad - 500016							
MRN No: 117610 Dt: 11/2/23 Received By: _____ Sign: _____ Genome Valley F&L Ltd.							

