PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/23	Prepared by	Ashajyothi	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.				□ 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.

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 : EE2223-0425	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 I 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
	Delivery Location : Innopolis, Sy no-542,Genome Valley,Turkapally-500078
GSTIN : 36AAHCG4562D1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

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

Elegant Enterprises

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

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. 106075 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. 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**

minilec L&T SWITCHGEAR SIEMENS GEM KAYCEE 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 - 500016

Purchase Order

 06-02-2023 12:21:48

Copy

96854
28.01.23 12:54:54

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

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.

APPROVED BY
06 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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
Penality 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*

Requisition Form

Company Name	GVRC						
Site & Phase	INNOPOLIS	Date:	13-01-2023				
Unit No./Block No		Time:	11:17				
Supplier							
Material required before date		Req. No.	206665				
		ID No.	84061				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	MISC5191-Miscellaneous-Cable ties---300mm-Pkt	5		5			
2	MISC2456-Miscellaneous-Copper Strip---75X10mm-kgs	100		100			
3	MISC4086-Miscellaneous-Aluminium lugs-Ring type--300Sqmm-Nos	150		150			
4	MISC9111-Miscellaneous-Aluminium lugs-Ring type--240Sqmm-Nos (150Sqmm)	70		70			
5							
6							
7							
8							
9							
10							
Remarks	Towards 4545 ELETICAL WORK purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By	Akhil						
Approved By	Madhu						
Sign & Date							

APPROVED
20 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

PO no.: 96854

...412E12Y | ☐ Orignal for Receipient | ☑ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH | CREDIT

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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: EE2223-0425
Invoice Date: 15 February 2023
State: Telangana — State Code: 36

Transportation Mode: Not Applicable
Vehicle/LR Number: Not Applicable
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Authorised Signatory

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Purchase Order Received By: Email by Jaysudha
Date of Delivery: 15.02.2023
Eway Bill No. 1715 9842 6609 Dated: 13.02.2023
Vehicle No.: TS 10 UB 8387
Vehicle Type: Joya

minilec | L&T Switchgear | SIEMENS | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | COOPER Bussmann | dowells | HMI | Finolex Cables Limited | legrand | Capco

Head Office: Block - A ' 413 ' Shanti Bagh Apartments, ... Hyderabad - 500016

Inward No: 1129 Dt: 21/2/23
MRN No: 11760 Dt: 21/2/23
Received By: Sign:
Genome Valley Re... ...ntre Pvt. Ltd.

11270

SUMMIT SALES LLP R.R. DIST.
INWARD No: 87510
Date: 19/3/23
Sign: