

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/03/23		Prepared by: Asha Jyothi		Serial no. 15931	
Supplier name: Elegant Enterprises		HO inward no.			
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 07/01/23		PO/WO No. 95890		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-0414	03/02/23	43,013 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 43,013 /-

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

MRN nos.: 116744	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: 43,013 /-

Amount E – PO / WO value: 1,11,395 /-

Amount F – Difference (A – E): 68,382 /-

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☒ Short received ☐ Part received

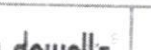
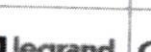
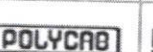
Close PO / WO ☐ Yes ☒ No – wait for balance material ☐ Other

Payment – due date: 27/03/23

Remarks: Part 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		☒ Original for Receipt	☐ 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: elegantthyd@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 : EE2223-0414			Vehicle/LR Number : Not Applicable						
Invoice Date : 03 February 2023			Date of Supply : 03 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. : 9 5 8 9 0		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 46Lengths GI Flat	72122090	291.00	Kg(s)	9.00	9.00	0.00	71.25	20733.75
2	50mm x 6mm x 18Lengths GI Flat	72122090	220.60	Kg(s)	9.00	9.00	0.00	71.25	15717.75
Total Invoice Amount in Words: Rupees:Forty Three Thousand Thirteen Only.									
Our Bank Details:					Total Amount Before Tax: 36,451.50				
Name of the Bank : HDFC Bank					Add : CGST : 3,280.64				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST : 3,280.64				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.23				
Receiver's Seal and Signature with Name & Mobile Number  S.K. RAJU 6281929265					Total Amount : Rs. 43,013.00				
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.					IN WARD No. 106076 Date: 20/2/23 S.K. RAJU 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			Date of Delivery: 03.02.2023		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

Page(s) 1 Of 1

10-01-2023 14:57:08

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	95890	206629
Doc Date	07-01-2023	
Quote No	Nil	
Quote Date	04-01-2023	
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 837200 - ELEC-Electrical - GI Strip- - - 50X6mm - Nos 73 lengths	963.60	71.25	0.00	18.00	81,014.67
2 662300 - ELEC-Electrical - GI Strip- - - 25X6mm - Nos 46 lengths	303.60	71.25	0.00	18.00	25,525.17
3 991900 - ELEA-Electrical - GI Flat -- - 6x75mm - mts 3 lengths	57.75	71.25	0.00	18.00	4,855.33
Total Order Value . . .					111,395.17

Rupees : One Lakh(s) Eleven Thousand Three Hundred Ninty Five and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 4545 electrical earthing works 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	0418	13/02/23	55,625/-
2.	0409	29/01/23	5,213/-
3.	0414	08/02/23	43,013/-
4.			
5.			

Recd - 55,557/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

11/01/2023

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/

Estimate/Draft PO

Page(s): Of 1

07-01-2023 15:35:13



95890

27.12.22 3:38:05

Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderal
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	95890	206629
Doc Date	07-01-2023	
Quote No	Nil	
Quote Date	04-01-2023	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 837200 - ELEC-Electrical - GI Strip- - - 50X6mm - Nos 73 lengths	963.60	71.25	0.00	18.00	81,014.67
2 662300 - ELEC-Electrical - GI Strip- - - 25X6mm - Nos 46 lengths	303.60	71.25	0.00	18.00	25,525.17
3 991900 - ELEA-Electrical - GI Flat -- - 6x75mm - mts 3 lengths	57.75	71.25	0.00	18.00	4,855.33
Total Order Value . . .					111,395.17

Rupees : One Lakh(s) Eleven Thousand Three Hundred Ninty Five and Paise Seventeen 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 4545 electrical earthing works purpose.

Completion Date Nil

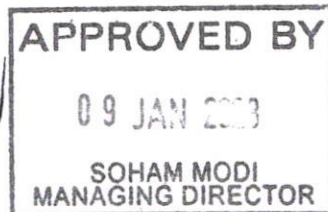
Measurment Nil

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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : ____/____/____

Requisition Form

Company Name:

GVRC

Site & Phase

INNORPOLIS

Unit No./Block No

Supplier:

Material required before date: 06.01.2023

S No Item

1 ELEC2042-Electrical-GI Flat ---6x75mm-Mtrs

2 ELEC2706-Electrical-GI Strip --50X6mm-Nos

3 ELEC8372-Electrical-GI Strip --25X6mm-Nos

4

5

6

7

8

9

10

Remarks: 4545 electrical Earthing works

Engineer

Prepared By:

Akhil

Approved By:

Madhu

Sign & Date:

04.01.2023

Date

04-01-2023

Time

14.19

Req No

206629

ID No.

83139

Qty required Qty available at site

Order Qty Inward No Inward Date

15

15

400

400

250

250

Page 95890

Project Manager

Purchase

MD

09 JAN 2023

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 :	EE2223-0414	Vehicle/LR Number :	Not Applicable
Invoice Date :	03 February 2023	Date of Supply :	03 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. :	95890	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 46Lengths GI Flat	72122090	291.00	Kg(s)	9.00	9.00	0.00	71.25	20733.75
2	50mm x 6mm x 18Lengths GI Flat	72122090	220.60	Kg(s)	9.00	9.00	0.00	71.25	15717.75

Total Invoice Amount in Words:

Rupees:Forty Three Thousand Thirteen Only.



Our Bank Details:

Name of the Bank :	HDFC Bank	Account No. :	50200009719725	Total Amount Before Tax :	36,451.50
Branch Address :	Paradise, S.D. Road, Sec-Bad-3	IFS Code :	HDFC0000042	Add : CGST :	3,280.64
				Add : SGST :	3,280.64
				Add : IGST :	0.00
				R/o + Transportation :	0.23
				Total Amount :	Rs. 43,013.00

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 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.

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)

Way Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 10.01.2023

Date of Delivery:

Vehicle No.: TS 10 UB 8387

Purchase Order Received By: Email by Vanajakshi

03.02.2023

Vehicle Type : Joka

minilec	1AT SWITCHGEAR	SIEMENS	GEM	SG	COOPER Bussmann	dowell's	HMI
PHILIPS	Grompton	TEKNIC	TE	SG	POLYCARB	Finolex	Capco

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

INWARD

Inward No: 11271	Dt: 17/2/23
MRN No: 116744	Dt: 21/2/23
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



11271