PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76598.	PO / WO Date.	22/4/21.
Supplier Name	Elegant Enterprises	PO/WO amount	14,440.75
Firm/Company	GIVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
	EE2122-0048.	22/4/21	14,441-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,441-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91449	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,441-00
Amount E – PO / WO value:	14,440.75
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	PSS						
Date	7/5/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/-. 4. Attach JV. Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

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, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, 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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2122-0048		Vehicle/LR Number :	Not Applicable
Invoice Date : 22 April 2021		Date of Supply :	22 April 2021
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. : 76598 Date : 22.04.2021
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
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	L & T 100A 4P 25K MCCB (80-100A)DN0-100C	85362020	2.00	No's	9.00	9.00	0.00	5552.00	11104.00
2	L & T Spreader Link for DN0 4P MCCB	85389000	2.00	No's	9.00	9.00	0.00	360.00	720.00
3	Dowells 6Sq.mm Aluminium Lugs ALS-313	85369090	24.00	No's	9.00	9.00	0.00	1.68	40.32
4	Dowells 10Sq.mm Aluminium Lugs ALS-214	85369090	24.00	No's	9.00	9.00	0.00	2.00	48.00
5	Dowells 16Sq.mm Aluminium Lugs ALS-216	85369090	24.00	No's	9.00	9.00	0.00	2.90	69.60
6	Dowells 25Sq.mm Aluminium Lugs ALS-219	85369090	24.00	No's	9.00	9.00	0.00	4.00	96.00
7	Miracle Indulation Tape	85469090	20.00	No's	9.00	9.00	0.00	8.00	160.00

INWARD
Inward No: 2943 Dt: 23/4/21
MRN No: 91449 Dt:
Received By: Sign:
GV RESEARCH CENTERS PVT. LTD.

Elegant Enterprises ELEGANT Secunderabad

Total Invoice Amount in Words:
Rupees: Forteen Thousand Four Hundred Forty One Only.

Total Amount Before Tax:		12,237.92
Add : C G S T	:	1,101.41
Add : S G S T	:	1,101.41
Add : I G S T	:	0.00
R/o + Transportation	:	0.25
Total Amount	:	Rs. 14,441.00

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

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.

for Elegant Enterprises
Elegant Enterprises ELEGANT
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.
Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD No. 79953 Date 26/4 Sign SEC'BAD

Purchase Order

 22-04-2021 12:18:16 PM Orig 76598

16.04.21 1:10:46

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	**Doc No**	76598	163454
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	22-04-2021	
	Quote No	8042	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-04-2021	
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	4760 - Electrical - other - MCCB - Other - nos *100 ams 4 pole with spreader*	2.00	5,912.00	0.00	18.00	13,952.32
2	4589 - Electrical - other - Lugs - NA - nos *25 sq mm*	24.00	4.00	0.00	18.00	113.28
3	4589 - Electrical - other - Lugs - NA - nos *16 sq mm*	24.00	2.90	0.00	18.00	82.13
4	4589 - Electrical - other - Lugs - NA - nos *10 sq mm*	24.00	2.00	0.00	18.00	56.64
5	4589 - Electrical - other - Lugs - NA - nos *6 sq mm*	24.00	1.68	0.00	18.00	47.58
6	4585 - Electrical - other - Insulation tape - NA - nos	20.00	8.00	0.00	18.00	188.80
				Total Order Value . . .		**14,440.75**

Rupees : Fourteen Thousand Four Hundred Fourty and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fixing at transformer purpose
Completion Date	Nil
Measurment	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name	GVRC	Date:	21 04 2021
Site & Phase	INNOPOLIS	Time:	15 30
Supplier		Req. No	163454
Material required before date:	Urgent	ID No.	65599

No	Description	Size	Quantity	Units	Inward No	Date
1	**100Amps MCCB - 4 pole**		02	No's		
2	Lugs	25 sq mm	02	Dozens		
3	Lugs 76598	16 sq mm	02	Dozens		
4	Lugs	10 sq mm	02	Dozens		
5	Lugs	6 sq mm	02	Dozens		
6	Insulation tapes		01	box		
7						
8						
9						
10						

Remarks: For fixing at transformer yard purpose.

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign.& Date	21.04.2021	Sign. & Date	21.04.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 APR 2021
PROJECT MANAGER

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign & Date		Sign & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Elegant Enterprises

ELEGANT

5 - 4 - 187 / 7 / 3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad - 500 003 Telangana
Phone: 040-66385358 Mobile: 988-507-3880, 9985113450 Email: 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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reference No.: EE2122-T18042 GSTIN : 36AJBPK0412E1ZY Date: 22/April-2021

To,
M/s Modi Properties Private Limited
Soham Mansion, M. G. Road, Secunderabad-3

Your Inquiry Ref. No. : Whatsapp
Your Inquiry Dated : 22/April-2021

Kind Attention: Mr. Bhaskar

Dear Sir(s),

We are much obliged to you for your esteemed inquiry to us. We hereby submit our quotation under trust to be favored with your valued order.

The quotation is put forth subject to terms and conditions as given.

Sl. No.	Description of Goods	HSN Code	Quantity	UoM	Rate	Amount
1	L & T 100A 4P 25K MCCB DN0 80-100A	85362020	2.00	No's	5552.00	11104.00
2	L & T Spreader Link for DN0 4P MCCB	85389000	2.00	Set(s)	360.00	720.00
3	Dowells 6Sq.mm Aluminium Lugs ALS	85369090	24.00	No's	1.68	40.32
4	Dowells 10Sq.mm Aluminium Lugs ALS	85369090	24.00	No's	2.00	48.00
5	Dowells 16Sq.mm Aluminium Lugs ALS	85369090	24.00	No's	2.90	69.60
6	Dowells 25Sq.mm Aluminium Lugs ALS	85369090	24.00	No's	4.00	96.00
7	Miracle Insulation Tape	85469090	20.00	No's	8.00	160.00

Our Bank Details:		Total Value	12237.92
Name of the Bank : HDFC Bank	Account No. : 50200009719725	GST Amt.	2202.83
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : HDFC0000042	Total Amt.	14440.75

1} Taxes : 18% GST will be charged extra on given rates.
2} Delivery Period : Ex-Stock
3} FOR : At our showroom.
4} Payment : Payment within 30days from the date of invoice.
*5} Rates : Incase of rate changes on the date of supply, your orders will be transferred & supplied with new revised rates.
6} Validity : Validity of this quotation is for same day.

We trust our offer is in line with your requirement. If you have any clariffications, please feel free to call us.
We look forward to receive your valuable order and assuring you of our best services at all times.
Thanking you,

Yours truly,
for Elegant Enterprises,

ELEGANT ENTERPRISES

Gaurang Kadakia