

PURCHASE DIVISION
Advice for approval for credit to supplier

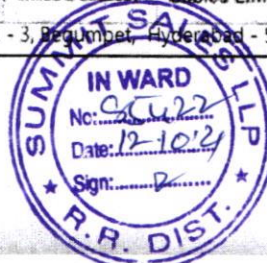
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Date:		20/10/2021		Prepared by:		N. Shrawya	
PO/WO no.		81080		PO / WO Date.		28/9/2021	
Supplier Name		Elegant Enterprises		PO/WO amount		91,973/-	
Firm/Company		GV Research Centre Pvt Ltd		Project		Innopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0298	01/10/2021		1,320/-			
2	0301	01/10/2021		90,654/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						91,974/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	✓	✓	97494	☒ Yes ☐ No			
2.	✓	✓	97495	☐ Yes ☐ No			
3.				☐ 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:						91,974/-	
Amount E – PO / WO value:						91,973/-	
Amount F – Difference (A – E): GST-18%						-1/-	
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			25/8/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya						
Date	20/10/2021	28/10					

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/-

GST IN :		Original for Recipient		Duplicate for Supplier / Transporter		Triplicate for Supplier		GST INVOICE	
36AJBP0412E1ZY								CASH CREDIT	
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, 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 : EE2122-0298				Vehicle/LR Number :		Not Applicable			
Invoice Date : 01 October 2021				Date of Supply :		01 October 2021			
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. : 81080		Date : 28.09.2021			
GSTIN : 36AAHCG4562D1ZP				Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,					
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	Rajat 57mm S/C Brass Cable Gland	85389000	4.00	No's	9.00	9.00	0.00	158.00	632.00
2	Dowells 95Sq.mm Aluminum Lugs-ALS	85369090	2.00	No's	9.00	9.00	0.00	14.40	28.80
3	Dowells 185Sq.mm Aluminum Lugs-ALS	85369090	12.00	No's	9.00	9.00	0.00	32.80	393.60
4	Miracle Insulation Tapes	85469090	8.00	No's	9.00	9.00	0.00	8.00	64.00
Total Invoice Amount in Words: Rupees: One Thousand Three Hundred Twenty Only.									
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 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.	
** 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					
minilec L&T SWITCHGEAR SIEMENS GEM RAYCE COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC TG SG POLYCARB Finolex Cables Limited legrand Capco Head Office : Block - A ' 413 ' Shanti Bagh Apartments, / - 1 - 3, Begumpet, Hyderabad - 500016									

INWARD	
Inward No: 5048	11/10/21
MRN No: 97494	11/10/21



INWARD

Inv. No. 5050	Dated 11/10/14
Memo No. 97495	9/10/14
Received By (Signature)	(Signature)

Genome Valley Research Center Pvt. Ltd.



Contact Person Mr. Madhu: 950-221-1400

e-Way Bill



E-Way Bill No: 1613 8396 8610
E-Way Bill Date: 01/10/2021 02:13 PM
Generated By: 36AJB PK041 2E1ZY - ELEGANT ENTERPRISES
Valid From: 01/10/2021 02:13 PM [34Kms]
Valid Until: 02/10/2021

Part - A

GSTIN of Supplier 36AJBPK0412E1ZY,ELEGANT ENTERPRISES
Place of Dispatch Secunderabad,TELANGANA-500003
GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery Tirurkapally,TELANGANA-500078
Document No. EE2122-0301
Document Date 01/10/2021
Transaction Type: Regular
Value of Goods 90654
HSN Code 85446020 -
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UC2156	Secunderabad	01/10/2021 02:13 PM	36AJBPK0412E1ZY		



161383968610



Purchase Order

Page(s) 1 Of 1

30-09-2021 3:54:49 PM



81080

27.09.21 3:07:17

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	81080	163894
Doc Date	28-09-2021	
Quote No	NIL	
Quote Date	24-09-2021	
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 4809 - Electrical - wires - A1 armored cable - 3.5 core x 185 sq mm - mtrs	100.00	768.25	0.00	18.00	90,653.50
2 4749 - Electrical - other - Cable Gland - NA - Nos 57mm single compression cable gland	4.00	158.00	0.00	18.00	745.76
3 4589 - Electrical - other - Lugs - NA - nos 95Sq.mm Aluminium lugs-ALS	2.00	14.40	0.00	18.00	33.98
4 4589 - Electrical - other - Lugs - NA - nos 185Sq.mm Aluminium Lugs-ALS	12.00	32.80	0.00	18.00	464.45
5 4585 - Electrical - other - Insulation tape - NA - nos Red-2, Yellow--2, Blue-2, Black-2	8.00	8.00	0.00	18.00	75.52
Total Order Value . . .					91,973.21

Rupees : Ninty One Thousand Nine Hundred Seventy Three and Paise Twenty One Only.

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**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. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** we reserve rights to reject not conforming quality and specification.Above order for 250 K V A DG set to 2727 building at GVRC site.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	24-09-2021
Site & Phase :	Innopolis	Time:	11:00
Supplier		Req. No.	163894
Material required before date:		ID No.	69654

No	Description	Size	Quantity	Units	Inward No	Date
1.	Al Armoured Cable Single Run	3.5 core x 185 sq mm	100	meters		
2.	Glands for 3.5CX185Sqmm	NA	4	Nos.		
3.	Al Lugs	185 Sqmm	12	Nos.		
4.	Al Lugs	95 Sqmm	02	Nos.		
5.	Insulation Tapes	red	02	Nos.		
6.	Insulation Tapes	yellow	02	Nos.		
7.	Insulation Tapes	blue	02	Nos.		
8.	Insulation Tapes	black	02	Nos.		
9.	GL Bolts Nuts & Washers	12mmX65mm	10	Nos.		
10.						
11.						

Remarks: For 250 KVA DG set to 2727 building at GVRC site.

Prepared By :	M.Likhitha	Approved by	Bala Murali
Sign. & Date :	24-09-2021	Sign. & Date	24-09-2021

Note:

Comb
24-09-2021

81080.

APPROVED
25 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate

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				

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4809 - Electrical - wires - A1 armored cable - 3.5 core x 185 sq mm - mtrs	100.00	768.25	0.00	18.00	90,653.50
2 4749 - Electrical - other - Cable Gland - NA - Nos 57mm single compression cable gland	4.00	158.00	0.00	18.00	745.76
3 4589 - Electrical - other - Lugs - NA - nos 95Sq.mm Aluminium lugs-ALS	2.00	14.40	0.00	18.00	33.98
4 4589 - Electrical - other - Lugs - NA - nos 185Sq.mm Aluminium Lugs-ALS	2.00	32.80	0.00	18.00	77.41
5 4585 - Electrical - other - Insulation tape - NA - nos Red-2, Yellow--2, Blue-2, Black-2	8.00	8.00	0.00	18.00	75.52
Total Order Value . . .					91,586.17

Rupees : Ninty One Thousand Five Hundred Eighty Six and Paise Seventeen Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

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. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms we reserve rights to reject not conforming quality and specification. Above order for 250 K V A DG set to 2727 building at GVRC site.

Completion Date NA

Measurment Nil

Security Nil

Remarks

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 :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__