PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Prabhakar
PO/WO no.	81221	PO / WO Date.	30.9.21
Supplier Name	Elegant Enterprises	PO/WO amount	44,511.96
Firm/Company	BNRC	Project	Amopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-035	30-9-21	44,512.00
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	44,512-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			97905	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	44,512-00
Amount E – PO / WO value:	44,511.96
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	15/11
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		10/11/21					

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/-

2E1ZY | ☑ Original 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
Invoice Number : EE2122-0315
Invoice Date : 14 October 2021
State : Telangana
State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 14 October 2021
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. : 81221 — Date : 30.09.2021
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	Polycab 4Core x 16Sq.mm Aluminum Armored Cable	85446090	300.00	Meter(s)	9.00	9.00	0.00	125.74	37722.00

INWARD
Inward No: 5754 Dt: 16/10/21
MRN No: 97905 Dt: 18/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Forty Four Thousand Five Hundred Twelve Only.

Total Amount Before Tax:		37,722.00
Add : CGST	:	3,394.98
Add : SGST	:	3,394.98
Add : IGST	:	0.00
R/o + Transportation	:	0.04
Total Amount	:	Rs. 44,512.00

Our Bank Details:
Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
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
Authorised Signatory

Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
Material Duly Checked By and Delivered to: Mr.

E & O. E
**No Guarantee & Warranty on Breakages & Burnout.
Eway Bill No. Not Applicable Dated: Not Applicable

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 60735
Date: 12-11-21
Sign: ✓

Purchase Order

81221
30.09.21 4:25:50

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**	81221	163916
	Doc Date	30-09-2021	
	Quote No	NIL	
	Quote Date	27-09-2021	
	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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *16Sq.mm*	300.00	125.74	0.00	18.00	44,511.96
					Total Order Value . . .	**44,511.96**

Rupees : Fourty Four Thousand Five Hundred Eleven and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against 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
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 is for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ______________

Date : __/__/____

clarification from site.

1243

Requisition Form

Company Name:	GVRC	Date:	27.09.2021
Site & Phase :	Innopolis	Time:	11:30AM
Supplier		Req. No.	163916
Material required before date:	29.09.2021	ID No.	69753

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium armored cable 3.5 core 3 core.	16 Sq.mm	300	Mtrs		
2						
3						
4	81221.					
5						
6						
7						
9						
10						
11						

Remarks: Towards site use purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	27.09.2021	Sign. & Date	27.09.2021

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

27-09-2021

APPROVED
- 6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE