

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/12/2021		Prepared by: Mounika Sai Kiran					
PO/WO no. 82188		PO / WO Date. 29/10/2021					
Supplier Name elegant enterprises		PO/WO amount 7039					
Firm/Company GVR		Project Sanopolis					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	EE 2122 - 0371	13/11/2021	7040				
2			/				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7040				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			99244	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7040				
Amount E – PO / WO value:			7040				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		13/12/2021					
Remarks: — final bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	8/12/21	8/12					

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/-

Original for Recipient
 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 | 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 : EE2122-0371	Vehicle/LR Number : Not Applicable
Invoice Date : 13 November 2021	Date of Supply : 13 November 2021
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. : 82188 / 1163856	Date : 29.10.2021
GSTIN : 36AAHCG456212P	Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,	
State : Telangana State Code : 36	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	L & T 100Amps 4Pole 25ka MCCB DNO-100C Thermal Release Range 80-100Amps	85362020	1.00	No's	9.00	9.00	0.00	5623.00	5628.00
2	L & T Spreader Link for 100A 4Pole MCCB	85389000	1.00	No's	9.00	9.00	0.00	338.00	338.00
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> INWARD Inward No: 7063 D: 15/11/21 Mtr No: 99244 Received By: Secunderabad Genome Valley </div>									
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Secunderabad </div>									
P. O. Received on 13-11-2021									

Total Invoice Amount in Words: Rupees: Seven Thousand Forty Only.	Total Amount Before Tax: 5,966.00 Add : CGST 536.94 Add : SGST 536.94 Add : IGST 0.00 R/o + Transportation 0.12 Total Amount Rs. 7,040.00
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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.	Authorised Signatory E & O. E
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** 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, / - 1 - 3, Begumpet, Hyderabad - 5000016

not received

Purchase Order



82188
25.10.21 1:32:48

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAHCG4562D1ZP

Supplier Details		Doc No	82188	163856
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	29-10-2021	
GSTIN 36AJBPK0412E1ZY		Quote No	NIL	
66385358	9985113450/9885073880	Quote Date	17-09-2021	
		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 4729 - Electrical - other - MCCB - 100 Amps - nos 4 pole 25k mccb-with Spereader link	1.00	5,966.00	0.00	18.00	7,039.88
Total Order Value . . .					7,039.88

Rupees : Seven Thousand Thirty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

- Specification / All items shall be of L & T brand
- Payment Terms After Delivery & Production of bill
- Tax Inclusive of all taxes
- Delivery Date Next Working 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 the right to reject items not conforming to quality and specifications. Above order for transformer beside power connection work purpose existing not working
- Completion Date Nil
- Measurment Nil
- Security Nil
- Remarks

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:		17.09.2021	
Site & Phase :		INNOPOLIS		Time:		15.00	
Supplier				Req. No.		163856	
Material required before date:			19.09.2021		ID No.		69449
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCCB	100Amps	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For near transformer beside power connection work purpose. Existing one not working							
Prepared By		Sridevi		Approved by		C. Balamuralikrishna	
Sign. & Date		17.09.2021		Sign. & Date		17.09.2021	

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

Handwritten signature
17-09-2021

APPROVED
18 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST IN :		<input checked="" type="checkbox"/> Original for Receipt	<input type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE	
36AJBPK0412E1ZY					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

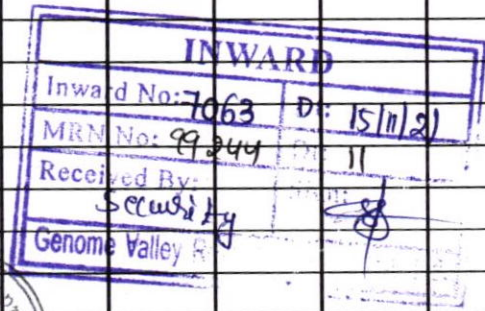
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
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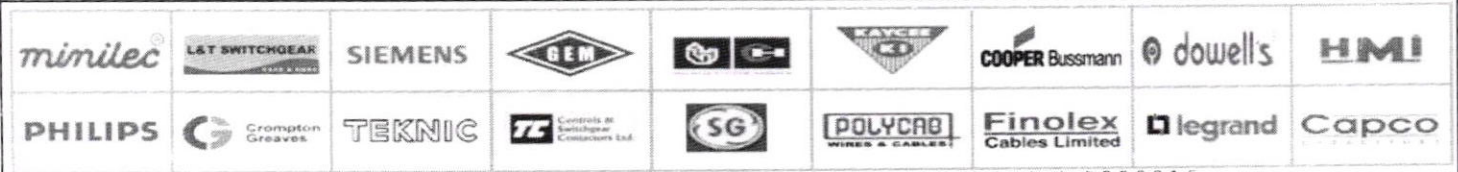


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