

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/22		Prepared by: Babhakar		Serial no. 162	
Supplier name: Elegant Submins		HO inward no.			
Firm/Company: GVK		Project: Innapolis		HO received date	
PO/WO date: 9/12/21		PO/WO No. 83CP42		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0444	12/12/21	1,90,489-00	☒ Yes ☐ No	
2.	0442	9/12/21	47,383-00	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,37,872-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	100981		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:				2,37,872-00	
Amount E – PO / WO value:				2,67,919-00	
Amount F – Difference (A – E):				30,047-00	
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		24/1/22			
Remarks: Part Delivery					
Approved by	Purchase Officer	Purchase Manager	MD	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.

[illegible]

GSTIN: 36AJ8PK0412E1Z		☒ 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 : EE2122-0442				Vehicle/LR Number : Not Applicable					
Invoice Date : 18 December 2021				Date of Supply : 18 December 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. : 83442 / 164241				Date : 09.12.2021	
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	R63/H63 Double Compression Brass Cable	85389000	50.00	No's	9.00	9.00	0.00	787.10	39355.00
	Gland for Cable Size 300sq.mm x 3.5c								
2	Black Heat Shrinkable Fleet for 75 x 10mm	39173100	1.00	No's	9.00	9.00	0.00	800.00	800.00
Total Invoice Amount in Words: Rupees:Forty Seven Thousand Three Hundred Eighty Three Only.									
Our Bank Details:				Total Amount Before Tax: 40,155.00					
Name of the Bank : HDFC Bank				Add : CGST : 3,613.95					
Branch Address : Paradise, S.D. Road, Sec-Bad-3				Add : SGST : 3,613.95					
Account No. : 50200009719725				Add : IGST : 0.00					
IFS Code : HDFC0000042				R/o + Transportation : 0.10					
Receiver's Seal and Signature with Name & Mobile Number				Total Amount : Rs. 47,383.00					
Terms and Conditions : 1. Goods once sold will not be taken back or exchanged. 2. Interest at 24% P. A. will be charged after 30 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 and 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 SG POLYCAB Finolex Cables Limited legrand Capco PHILIPS Crompton Greaves TEKNIC INWARD INWARD No: 1197 Dt: 19/12/21									
Head Office: Block - A 413 Shanti Bagh Apartments, 1 - 3, Begumpet, Hyderabad - 500016									



Purchase Order

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Ori:



83442

09.12.21 3:16:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
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	83442	164241
Doc Date	09-12-2021	
Quote No	NIL	
Quote Date	04-12-2021	
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 4535 - Electrical - other - Copper pipe - other - kgs Copper Flat 75mm x 10mm x 32.94mtrs	222.50	840.00	0.00	18.00	220,542.00
2 4749 - Electrical - other - Cable Gland - NA - Nos 300Sq.mm x 3.5 Core Armoured cable double compression cable glads	50.00	787.00	0.00	18.00	46,433.00
3 4696 - Electrical - wires - Copper flat wire - NA - mtrs black heat shrinkable fleet for 75 x 10mm copper flat(roll of 50mtrs)	50.00	16.00	0.00	18.00	944.00
Total Order Value ...					267,919.00

Rupees : Two Lakh(s) Sixty Seven Thousand Nine Hundred Nineteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
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 the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for transformer 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 off

Part bill -
Bill no :- EE2122-0444
EE2122-0442
dt 18/12/21
amount :- 1,90,489+
47,383
= 237,872
Bal. amount receivable

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Estimate/Draft PO

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09-12-2021 3:20:13 PM

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 83442 164241

Doc Date 09-12-2021

Quote No NIL

Quote Date 04-12-2021

SupplyType Supply

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

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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. Payment as per actual wgmt. Above order for transformer Purpose.

Completion Date Nil

Mearsurment 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 off

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 : __/__/__

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Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	4.12.2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164241
Material required before date:		ID No.	71766

No	Description	Size	Quantity	Units	Inward No	Date
1.	Copper flat (Earthing for transformer and DG)	75x10mm	30	mtrs		
2.	Double compression glands(3.5Cx300 sqmm cable galnd)		50	No's		
3.	Aluminium lugs(300sqmm)		180	No's		
4.	Aluminium lugs(150sqmm)		60	No's		
5.	Black heat shrinkable fleet(suitable for 75x10mm flat)		20	mtrs		
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Transformer purpose.

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	04.12.2021	Sign. & Date	04.12.2021

Note:

APPROVED
06 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE