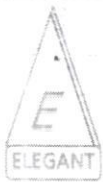
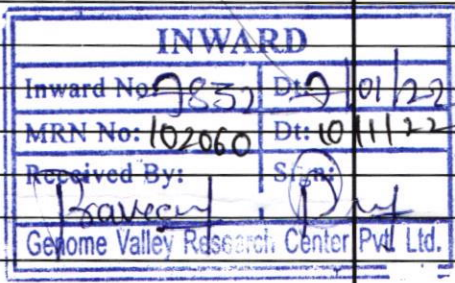


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	P. Babhakar	Serial no.	- - - 1685
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	GNRC	Project	Imphal	HO received date	
PO/WO date	7/1/22	PO/WO No.	84296	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0469	7/1/22	20,678-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				20,678-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102060		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:				20,678-00	
Amount E – PO / WO value:				20,677-44	
Amount F – Difference (A – E):				—	
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:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		P. Babhakar			
Sign:					
Date		22 JAN 2022			
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.

GSTIN: 36AJBPK0412E1ZY		☐ 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: elegantthy@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 : EE2122-0469		Vehicle/LR Number : Not Applicable							
Invoice Date : 07 January 2022		Date of Supply : 07 January 2022							
State : Telangana		Place of Supply : Hyderabad							
State Code : 36									
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. : 84296		Date : 07.01.2022					
GSTIN : 36AAHCG4562D1ZP		Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,							
State : Telangana		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice							
State Code : 36		☒ Within 30 days from date of Invoice.							
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Dowells 6Sq.mm Copper Lugs-CUS	85369090	75.00	No's	9.00	9.00	0.00	5.11	383.25
2	Dowells 185Sq.mm Copper Lugs-CUS	85369090	70.00	No's	9.00	9.00	0.00	215.00	15050.00
3	R-22 Double Compression Cable Gland	85389000	20.00	No's	9.00	9.00	0.00	104.51	2090.20
									
Total Invoice Amount in Words:					Total Amount Before Tax: 17,523.45				
Rupees: Twenty Thousand Six Hundred Seventy Eight Only.					Add : CGST : 1,577.11				
Our Bank Details:					Add : SGST : 1,577.11				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.33				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Total Amount : Rs. 20,678.00				
		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				
** 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. 1714 2053 5172 Dated: 05.01.2022				
									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

07-01-2022 12:19:06

Orig



84296

5:44:08

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	84296	164380
	Doc Date	07-01-2022	
	Quote No	Nil	
	Quote Date	07-01-2022	
	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 4749 - Electrical - other - Cable Gland - NA - Nos <i>Double compressor glands for 4cx6 sqmm copper armoured cable</i>	20.00	104.50	0.00	18.00	2,466.20
2 4589 - Electrical - other - Lugs - NA - nos <i>6 sqmm ring type copper lugs</i>	75.00	5.11	0.00	18.00	452.24
3 4589 - Electrical - other - Lugs - NA - nos <i>185 sqmm ring type copper lugs</i>	70.00	215.00	0.00	18.00	17,759.00
Total Order Value . . .					20,677.44
Rupees : Twenty Thousand Six Hundred Seventy Seven and Paise Fourty Four Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of material
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. Above order for Air cooled chillers and chillers pumps, 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 HQ office or purchase site off.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Note: