PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 27/1/22 | Prepared by | Bcbhaskar | Serial no. | 001932 |
| ~~Supplier name~~ | Elegant Enterprises | | | ~~HO inward no.~~ | |
| Firm/Company | GNRL | Project | Amopolis | HO received date | |
| PO/WO date | 18/1/22 | PO/WO No: | 84618 | Scan ID: | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 0486 | 18/1/22 | 73,882-00 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 73,882-00 |
| Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | | | |
| MRN nos.: | 102539 | 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: | | | 73,882-00 |
| Amount E – PO / WO value: | | | 73,882-00 |
| 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 | 30/1/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Bcbhaskar | | | |
| Sign: | | [signature] | | | |
| Date | | 27 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 | ☑ Orignal 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 | Transportation Mode : | Not Applicable |
| Invoice Number : | EE2122-0486 | Vehicle/LR Number : | Not Applicable |
| Invoice Date : | 18 January 2022 | Date of Supply : | 18 January 2022 |
| State : | Telangana State Code : 36 | 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. : 84618 Date : 18.01.2022
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 | R63 Double Compression Brass Cable Gland for Cable Size 300sq.mm x 3.5c | 85389000 | 60.00 | No's | 9.00 | 9.00 | 0.00 | 787.90 | 47274.00 |
| 2 | Dowells 150Sq.mm Aluminum Lugs-ALS232 | 85369090 | 60.00 | No's | 9.00 | 9.00 | 0.00 | 25.90 | 1554.00 |
| 3 | Dowells 300Sq.mm Aluminum Lugs-ALS300 | 85369090 | 160.00 | No's | 9.00 | 9.00 | 0.00 | 77.75 | 12440.00 |
| 4 | Miracle Insulation Tape | 85469090 | 160.00 | No's | 9.00 | 9.00 | 0.00 | 8.40 | 1344.00 |

INWARD
Inward No: 7952 Dt: 21/01/22
MRN No: 102539 Dt: 21/01/22
Received By: Sign:
security
G.V.R.C. PVT. LTD.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Seventy Three Thousand Eight Hundred Eighty Two Only.

| | | |
|---|---|---|
| Total Amount Before Tax: | | 62,612.00 |
| Add : C G S T | : | 5,635.08 |
| Add : S G S T | : | 5,635.08 |
| Add : I G S T | : | 0.00 |
| R/o + Transportation | : | -0.16 |
| Total Amount | : | Rs. 73,882.00 |

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

P/R

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.

IN WARD No: 90128 Date: 22/01 Sign:
R.R. DIST.

for Elegant Enterprises

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. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

# Purchase Order

 18-01-2022 11:25:53

84618
08.01.22 11:50:03

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<br>5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. | **Doc No** | 84618 | 164432 |
| | **Doc Date** | 18-01-2022 | |
| | **Quote No** | T18314 | |
| **GSTIN** 36AJBPK0412E1ZY | **Quote Date** | 16-01-2022 | |
| 66385358 9985113450/9885073880 | **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<br>*Double compression glans 63mm dia suitable for 3.5C x 300sq.mm cable* | 60.00 | 787.90 | 0.00 | 18.00 | 55,783.32 |
| 2 | 4589 - Electrical - other - Lugs - NA - nos<br>*Dowells 150sq.mm Al. lugs* | 60.00 | 25.90 | 0.00 | 18.00 | 1,833.72 |
| 3 | 4589 - Electrical - other - Lugs - NA - nos<br>*Dowells 300sq.mm Al. lugs* | 160.00 | 77.75 | 0.00 | 18.00 | 14,679.20 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos<br>*Red* | 40.00 | 8.40 | 0.00 | 18.00 | 396.48 |
| 5 | 4585 - Electrical - other - Insulation tape - NA - nos<br>*Yellow* | 40.00 | 8.40 | 0.00 | 18.00 | 396.48 |
| 6 | 4585 - Electrical - other - Insulation tape - NA - nos<br>*Blue* | 40.00 | 8.40 | 0.00 | 18.00 | 396.48 |
| 7 | 4585 - Electrical - other - Insulation tape - NA - nos<br>*Black* | 40.00 | 8.40 | 0.00 | 18.00 | 396.48 |
| | | | | | **Total Order Value . . .** | **73,882.16** |

Rupees : Seventy Three Thousand Eight Hundred Eighty Two and Paise Sixteen Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Same day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | 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 Electrical panels connection purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 18/01/2022

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : __________

Date : __/__/____

# Purchase Order

 18-01-2022 11:25:53 Original / Office Copy / Purchase Div.Copy

**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 ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 18/01/2022

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Forma

| | | | |
|---|---|---|---|
| Company Name: | GV Research Centers Pvt Ltd. | Date: | 17.01.2022 |
| Site & Phase: | Innopolis | Time: | 15:30 |
| Supplier | | Req. No. | 164432 |
| Material required before date: 19.01.2022 | | ID No. | 73006 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Double compression glands 63mm dia suitable for 3.5CX300 Sq.mm Aluminium armoured cable | | 60 | No's | | |
| 2. | 300 sq mm aluminium lugs | | 160 | No's | | |
| 3. | 150 sq mm aluminium lugs | | 60 | No's | | |
| 4. | Insulation tapes (Red ) | | 2 | Box's | | |
| 5. | Insulation tapes (Yellow ) | 84618 | 2 | Box's | | |
| 6. | Insulation tapes (Blue) | | 2 | Box's | | |
| 7. | Insulation tapes (Black) | | 2 | Box's | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

Remarks: Towards electrical panels connection purpose,

| | | | |
|---|---|---|---|
| Prepared By | Srikar | Approved by | Mr.Ramesh reddy |
| Sign. & Date | 17.01.2022 | Sign. & Date | 17.01.2022 |

Note:

APPROVED
01 FEB 2022

Srikar
17-Jan-2022

# Elegant Enterprises

5 - 4 - 187 / 7 / 3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad - 500 003 Telangana
Phone: 040-66385358 Mobile: 988-507-3880, 9985113450 Email: 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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reference No.: EE2122-T18314 GSTIN : 36AJBPK0412E1ZY Date: 16/January-2022

To,
M/s Modi Properties Private Limited
M. G. Road, Secunderabad

Your Inquiry Ref. No. : Telephonic
Your Inquiry Dated : 16/January-2022

**Kind Attention: Mr. Waseem**

Dear Sir(s),

We are much obliged to you for your esteemed inquiry to us. We hereby submit our quotation under trust to be favored with your valued order.

The quotation is put forth subject to terms and conditions as given.

| Sl. No. | Description of Goods | HSN Code | Quantity | UoM | Rate | Amount |
|---|---|---|---|---|---|---|
| 1 | Double Compression Cable Gland for | 8536 | 60.00 | No's | 787.90 | 47274.00 |
| | 300Sq.mm x 3.5Core Armored Cable | | | | | |
| 2 | Dowells 150Sq.mm Aluminum Lugs | 8536 | 60.00 | No's | 25.90 | 1554.00 |
| 3 | Dowells 300Sq.mm Aluminum Lugs | 8536 | 160.00 | No's | 77.75 | 12440.00 |
| 4 | Miracle Insulation Tape | 8546 | 8.00 | No's | 8.40 | 67.20 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Our Bank Details: | | | |
|---|---|---|---|
| Name of the Bank : HDFC Bank | Account No. : 50200009719725 | Total Value | 61335.20 |
| | | GST Amt. | 11040.34 |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3 | I F S Code : HDFC0000042 | Total Amt. | 72375.54 |

1} Taxes : 18% GST will be charged extra on given rates.
2} Delivery Period : Ex-Stock
3} FOR : At our showroom.
4} Payment : Within 30 days from the date of invoice.
*5} Rates : Incase of rate changes on the date of supply, your orders will be transferred & supplied with new revised rates.
6} Validity : Validity of this quotation is for same day.

We trust our offer is in line with your requirement. If you have any clariffications, please feel free to call us.
We look forward to receive your valuable order and assuring you of our best services at all times.
Thanking you,

Yours truly,
for Elegant Enterprises,

Gaurang Kadakia

minilec | L&T SWITCHGEAR | SIEMENS | GEM | dowell's | HMI | COOPER Bussmann
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco