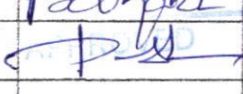
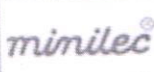
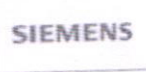
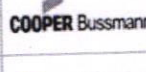
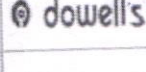
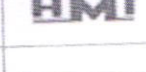
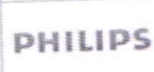
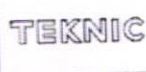
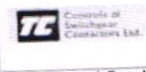
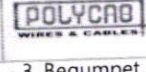
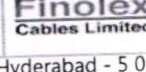
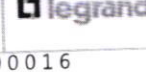
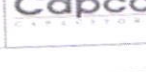


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/1/22	Prepared by	Pachpkar	Serial no.	1932
Supplier name	Elegant Engravers			HO inward no.	
Firm/Company	Grill	Project	Imopolis	HO received date	
PO/WO date	12/1/22	PO/WO No.	84618	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0486	12/1/22	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		20/1/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Pachpkar			
Sign:					
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:	☒ 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: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs 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		Place of Supply : Hyderabad							
State Code : 36									
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. : 84618		Date : 18.01.2022					
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	R63 Double Compression Brass Cable	85389000	60.00	No's	9.00	9.00	0.00	787.90	47274.00
	Gland for Cable Size 300sq.mm x 3.5c								
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: <i>seamless</i> Sign: <i>[Signature]</i> G.V.R.C. PVT. LTD. 									
Total Invoice Amount in Words:								Total Amount Before Tax: 62,612.00	
Rupees: Seventy Three Thousand Eight Hundred Eighty Two Only.								Add : CGST : 5,635.08	
								Add : SGST : 5,635.08	
								Add : IGST : 0.00	
								R/o + Transportation : -0.16	
Our Bank Details:								Total Amount : Rs. 73,882.00	
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 <i>P/R</i>		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.						INWARD No: 90128 Dt: 22/01 Sign: <i>[Signature]</i> R.R. DIS.  Authorised Signatory	
** 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, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 2

18-01-2022 11:25:53



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	84618	164432
Doc Date	18-01-2022	
Quote No	T18314	
Quote Date	16-01-2022	
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 Double compression glands 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 Dowells 150sq.mm Al. lugs	60.00	25.90	0.00	18.00	1,833.72
3 4589 - Electrical - other - Lugs - NA - nos Dowells 300sq.mm Al. lugs	160.00	77.75	0.00	18.00	14,679.20
4 4585 - Electrical - other - Insulation tape - NA - nos Red	40.00	8.40	0.00	18.00	396.48
5 4585 - Electrical - other - Insulation tape - NA - nos Yellow	40.00	8.40	0.00	18.00	396.48
6 4585 - Electrical - other - Insulation tape - NA - nos Blue	40.00	8.40	0.00	18.00	396.48
7 4585 - Electrical - other - Insulation tape - NA - nos 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
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty 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

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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 Research Centers Pvt Ltd**

Authorised Signatory

Name : _____

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)		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		Srikan		Approved by		Mr.Ramesh reddy	
Sign. & Date		17.01.2022		Sign. & Date		17.01.2022	

Note:

APPROVED
01 FEB 2022
SRIKAN

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 | 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

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 300Sq.mm x 3.5Core Armored Cable	8536	60.00	No's	787.90	47274.00
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:				Total Value	61335.20
Name of the Bank :	HDFC Bank	Account No. :	50200009719725	GST Amt.	11040.34
Branch Address :	Paradise, S.D. Road, Sec-Bad-3	IFS 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 clarifications, 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
