

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>20/02</u>		Prepared by: <u>P. Babhakar</u>		Serial no. <u>2162</u>	
Supplier name: <u>Elegant Enterprises</u>		HO inward no.			
Firm/Company: <u>EWRE</u>		Project: <u>Imopolis</u>		HO received date	
PO/WO date: <u>20/11/21</u>		PO/WO-No: <u>83104</u>		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>EE 2122-0399</u>	<u>20/11/21</u>	<u>44,225-00</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 44,225-00

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: <u>98331</u>	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 44,225-00

Amount E – PO / WO value: 46,752-75

Amount F – Difference (A – E): 2527.75

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 8/2/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<u>P. Babhakar</u>			
Sign:		<u>P. Babhakar</u>			
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.

Reverse Charge	No	Transportation Mode		Not Applicable
Invoice Number	EE2122-R399	Vehicle/LR Number		Not Applicable
Invoice Date	01 December 2021	Date of Supply		01 December 2021
State	Telangana	State Code	36	Place of Supply
Hyderabad				

Details of Buyer I Billed to:

Name	M & CV Research Centers Private Limited	Delivery Challan No.	Not Applicable	Date	
Address	S-4 187-3 & 4 2nd Floor, Soham Mansion Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	81304	Date	30.11.2021
GSTIN	28AAHCG4562D12P	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	50mm x 6mm 200mtrs GI Flat	721220	478.80	Kg(s)	9.00	9.00	0.00	67.75	32438.70
2	50mm x 6" CI Pipe	730300	4.00	No's	9.00	9.00	0.00	1260.00	5040.00

INWARD	
Invoice No: 7288	Date: 11/12/21
IRN No: 98331	Date: 04/12/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Total Invoice Amount in Words:

Rupees: Forty Four Thousand Two Hundred Twenty Five Only.

Our Bank Details:

Name of the Bank	HDFC Bank	Account No.	50200009719725
Branch Address	Paradise, S.D. Road, Sec-Bad-3	IFS Code	HDFC0000042

Total Amount Before Tax:	37,478.70
Add : CGST	3,373.08
Add : SGST	3,373.08
Add : IGST	0.00
R/o + Transportation	0.13
Total Amount	Rs. 44,225.00

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions:

1. Goods once sold will not be taken back or 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.

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

Head Office : Block - A - 413 'Shanti Bagh Apartments' - 1-3 Begumpet, Hyderabad - 500016



Purchase Order

Page(s) 1 Of 1

01-12-2021 5:51:07 PM



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25.11.21 3:45:34

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

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	83104	164192
Doc Date	30-11-2021	
Quote No	NIL	
Quote Date	19-11-2021	
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 4804 - Electrical - other - Earth Powder - NA - bags 25kg's	16.00	140.00	0.00	5.00	2,352.00
2 7006 - Plumbing - CI - Earth pipe - 21/2 In - nos 50mm x 6'	4.00	1,260.00	0.00	18.00	5,947.20
3 4738 - Electrical - other - GI Flat - Others - nos 50mm x 6mm x 200 mtrs	481.00	67.75	0.00	18.00	38,453.55
Total Order Value . . .					46,752.75

Rupees : Fourty Six Thousand Seven Hundred Fifty Two and Paise Seventy Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Against Delivery & Production of bill

Tax Inclusive of all taxes

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 is for 2727 block 250kva DG earth pits purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks nil

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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Kindly provide

Note: all ready commission work started please kindly approve the material.

