

PURCHASE DIVISION
Advice for approval for credit to supplier

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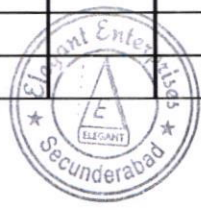
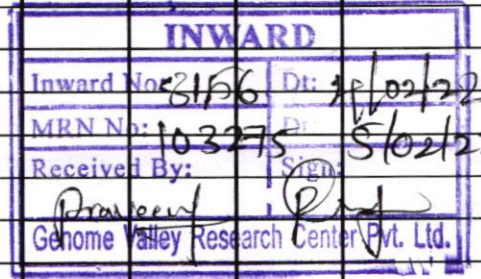
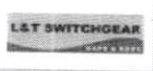
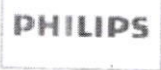
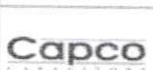
Date:	5/2/22	Prepared by	prabhakar	Serial no.	2525
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	GVR	Project	Pinnopolis	HO received date	
PO/WO date	31/1/22	PO/WO No.	85015	Scan ID:	

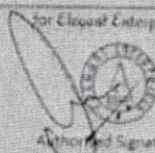
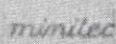
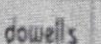
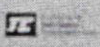
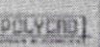
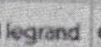
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2122-0505	2/2/22	14,240/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):	14,240/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103275	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:	14,240/-
Amount E - PO / WO value:	14,239.65/-
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	14/2/22
Remarks: - final bill -	

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.

GSTIN : 36AJBPK0412E1ZY		☐ Original for Receiptient		☒ 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 : EE2122-0505				Vehicle/LR Number : Not Applicable					
Invoice Date : 02 February 2022				Date of Supply : 02 February 2022					
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. : 85015			Date : 31.01.2022		
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	25mm x 16swg x 3mtrs MS Conduit Pipe	7306	45.00	No's	9.00	9.00	0.00	219.50	9877.50
2	25mm MS Junction Box	8536	40.00	No's	9.00	9.00	0.00	25.00	1000.00
3	25mm MS Bend	7307	40.00	No's	9.00	9.00	0.00	24.00	960.00
4	25mm MS Coupling	7307	20.00	No's	9.00	9.00	0.00	11.50	230.00
  									
Total Invoice Amount in Words:					Total Amount Before Tax: 12,067.50				
Rupees:Forteen Thousand Two Hundred Forty Only.					Add : CGST : 1,086.08				
Our Bank Details:					Add : SGST : 1,086.08				
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 : 0.35				
Receiver's Seal and Signature with Name & Mobile Number		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.			for Elegant Enterprises  Authorized 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. Krishnam Raju (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable				
                									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

GSTIN	☐ Original for Recipient	☒ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH / CREDIT					
Elegant Enterprises									
S-4/1877/3, Karbala Maidan, M.G. Road, Secunderabad-500004 Phone: 040-6618-5138 E-mail address: elegant@ymail.com									
Preventers / Annunciators / Switchgears / Starters / Wires & Cables / Capacitors / Panel & Cabin Accessories / Oil Seals Step Down Transformers / LED Lights / Earthing Equipments / Carbon Brushes / PVC Insulation Tapes / Lugs / Spares									
Reverse Charge Invoice Number	Nil		Transportation Mode	Not Applicable					
Invoice Date	02 February 2022		Vehicle/SR Number	Not Applicable					
State	Telangana	State Code	36	Place of Supply					
				Hyderabad					
Details of Buyer / Billed to:									
Name	M/s G.V. Research Center Private Limited		Delivery Challan No.	Not Applicable					
Address	S-4/1877/3 & A, 2nd floor, Sohām Mansions Manikya Gandhi Road, Secunderabad - 500003		Purchase Order No.	85015					
GSTIN	36AAHC64562DZP		Delivery Location	Innodis, Sy no 542, Genome Valley, Thurgapally.					
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	25mm x 18mm x 3mtrs MS Conduit Pipe	7306	45.00	No's	9.00	9.00	0.00	219.50	9877.50
2	25mm MS Junction Box	8536	40.00	No's	9.00	9.00	0.00	25.00	1000.00
3	25mm MS Bend	7307	40.00	No's	9.00	9.00	0.00	24.00	960.00
4	25mm MS Coupling	7307	20.00	No's	9.00	9.00	0.00	11.50	230.00
Total Invoice Amount in Words: Rupces Fourteen Thousand Two Hundred Forty Only. Total Amount Before Tax Rs. 12067.50 Add : CGST 1086.08 Add : SGST 1086.08 Add : IGST 9.00 R/o + Transportation 0.35 Total Amount Rs. 14,240.00									
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions:			for Elegant Enterprises				
		1. Goods once sold will not be taken back or exchanged. 2. Interest at 24% P. A. will be charged after ... Days. 3. Carriage & responsibility : mine 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.							
Material duly Checked By and Delivered to: Mr. Krishnam Raju (Owner)									
Invoice Bill No. Not Applicable Dated: Not Applicable									
             									
Head Office : Block - A, 413, Shanti Nagar Apartments, P-1-3 Begumpet, Hyderabad - 500001									

Purchase Order

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01-02-2022 12:00:54 PM



85015

31.01.22 4:50:16

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358				

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8177 - Steel - other - MS round pipe - NA - nos 25mm x 16SWG x 3mtrs MS Conduit pipe	45.00	219.50	0.00	18.00	11,655.45
2 4777 - Electrical - conducting - Junction Box - 25mm - nos 25mm MS junction box	40.00	25.00	0.00	18.00	1,180.00
3 4500 - Electrical - conducting - PVC bend - other - nos 25mm MS Bend	40.00	24.00	0.00	18.00	1,132.80
4 8134 - Steel - other - MS coupling - Other - nos 25mm MS coupling	20.00	11.50	0.00	18.00	271.40
Total Order Value . . .					14,239.65

Rupees : Fourteen Thousand Two Hundred Thirty Nine and Paise Sixty Five 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** Material delivered**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

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 sump and pump room electrical works 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 office. Proof of delivery/DC can be sent by emaFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

[illegible]

Note: