

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/2022		Prepared by: Ramya		Serial no. 2870	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: GVRCL		Project: Innapolis		HO received date	
PO/WO date: 08/2/22		PO/WO No. 85254		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE 2122-0526	11/2/22	3,068.00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,068.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103609		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:				3,068.00	
Amount E – PO / WO value:				3068.00	
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		21/2/22			
Remarks: — final Bill —					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	15/2/22				
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.

GST IN :	☐ 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: eleganthyd@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 Invoice Number : EE2122-0526 Invoice Date : 11 February 2022 State : Telangana		Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 11 February 2022 Place of Supply : Hyderabad																																																				
Details of Buyer 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		Delivery Challan No. : Not Applicable Purchase Order No. : 85254 Date : - x - Date : 08.02.2022 Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally, Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.																																																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Sl. No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>UoM</th> <th>CGST %</th> <th>SGST %</th> <th>IGST %</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Crompton 48" (1200mm) Sweep Ceiling Fan</td> <td>84145120</td> <td>2.00</td> <td>No's</td> <td>9.00</td> <td>9.00</td> <td>0.00</td> <td>1300.00</td> <td>2600.00</td> </tr> <tr> <td></td> <td>White Seawind</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="10" style="text-align: center;"> INWARD Inward No: 8249 Dt: 12/2/22 MRN No: 103609 Dt: 12/2/22 Received By: Sign: G.V.R.C. PVT. LTD. </td> </tr> <tr> <td colspan="10"> *** In case of any complaint please call customer care on toll free no. 1800 419 0505 or email at consumer.support@crompton.co.in *P.O. Received on 11.02.2022* </td> </tr> </tbody> </table>					Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	Crompton 48" (1200mm) Sweep Ceiling Fan	84145120	2.00	No's	9.00	9.00	0.00	1300.00	2600.00		White Seawind									INWARD Inward No: 8249 Dt: 12/2/22 MRN No: 103609 Dt: 12/2/22 Received By: Sign: G.V.R.C. PVT. LTD.										*** In case of any complaint please call customer care on toll free no. 1800 419 0505 or email at consumer.support@crompton.co.in *P.O. Received on 11.02.2022*									
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Total Invoice Amount in Words: Rupees: Three Thousand Sixty Eight Only. Total Amount Before Tax: 2,600.00 Add : C G S T : 234.00 Add : S G S T : 234.00 Add : I G S T : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 3,068.00																																																						
Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042 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.																																																						
Receiver's Seal and Signature with Name & Mobile Number 		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, 7 - 1 - 3, Begumpet, Hyderabad - 500016																																																						

Purchase Order

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09-02-2022 12:54:04 PM



85254

31.01.22 4:53:34

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 DetailsElegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.**GSTIN** 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	85254	164478
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	29-01-2022	
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 4525 - Electrical - other - Ceiling fan - other - nos 1200mm	2.00	1,300.00	0.00	18.00	3,068.00
Total Order Value . . .					3,068.00

Rupees : Three Thousand Sixty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of 'CG' brand, Seawind model**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.**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 items not confirming to qty & specs. Above order for security room purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

[illegible]

Note:

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