

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	P. Babbar	Serial no.	2321
Supplier name	elegant enterprises			HO inward no.	
Firm/Company	GVR	Project	Ennopolis	HO received date	
PO/WO date	21/2/22	PO/WO No.	85751	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2122-0543	21/2/22	14,649	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,649

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

MRN nos.:	104036	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: 14,649

Amount E – PO / WO value: 15,152.97

Amount F – Difference (A – E): 503.97

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☒ Short received ☐ Part received

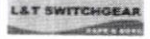
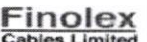
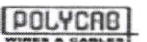
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 28/2/22

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 : 36AJBP0412E1ZY		☒ 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 : EE2122-0543			Vehicle/LR Number : Not Applicable						
Invoice Date : 21 February 2022			Date of Supply : 21 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. : 85751		Date : 21.02.2022				
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	Polycab 16Sq.mm x 1C Copper Flexible Wire	85446090	10.00	Meter(s)	9.00	9.00	0.00	188.50	1885.00
2	Dowells 16Sq.mm Copper Ring Type Lugs	85369090	20.00	No's	9.00	9.00	0.00	13.45	269.00
3	50mm x 6mm x 60mtrs GI Flat	721220	144.00	Kg(s)	9.00	9.00	0.00	71.25	10260.00
Total Invoice Amount in Words: Rupees:Forteen Thousand Six Hundred Forty Nine Only.									
Our Bank Details:					Total Amount Before Tax: 12,414.00				
Name of the Bank : HDFC Bank					Add : C G S T : 1,117.26				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : S G S T : 1,117.26				
Account No. : 50200009719725					Add : I G S T : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.48				
Receiver's Seal and Signature with Name & Mobile Number					Total Amount : Rs. 14,649.00				
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 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. Krishnam Raju {Driver}					Eway Bill No. Not Applicable Dated: Not Applicable				
  Head Office : Block - A, 413 Shanti Bagh Apartments, 7-1-8 Begumpet, Hyderabad - 5000016									

INWARD		Head Office : Block - A	
Inward No: 8363	Dt: 22/2/22	MRN No: 004036	Dt: 22/2/22
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>	G.V.R.C. PVT. LTD.	



Purchase Order

Page(s) 1 Of 1

21-02-2022 13:05:07

85751
14.02.22 2:32:34

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 Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	85751	164603
Doc Date	21-02-2022	
Quote No	NIL	
Quote Date	21-02-2022	
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 6227 - Miscellaneous - GI Flat Patti - 50 X 6 MM - Kgs 50 x 6mm x 60mtrs	150.00	71.25	0.00	18.00	12,611.25
2 4697 - Electrical - wires - Copper wire - NA - mtrs 16Sq.mm x 1 core Copper flexible Wire	10.00	188.50	0.00	18.00	2,224.30
3 4589 - Electrical - other - Lugs - NA - nos 16Sq.mm Copper ring type lugs	20.00	13.45	0.00	18.00	317.42
Total Order Value . . .					15,152.97

Rupees : Fifteen Thousand One Hundred Fifty Two and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After 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. 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 5600E substation work 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 email

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	21.02.2022
Site & Phase:	Innopolis.	Time:	11:35
Supplier		Req. No.	164603
Material required before date:		ID No.	74020

No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I. Earth patti	50mm(length)x6mm(thick)	60	meters		
2.	Flexible copper cable	16sqmm	10	No's		
3.	Copper lugs(ring type)	16sqmm	20	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 5600E substation work purpose

Prepared By	Akhil	Approved by	Mr.Madhu
Sign. & Date	21.02.2022	Sign. & Date	21.02.2022

Note: