PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	Bablakar	Serial no.	2321
Supplier name	Elegant enterprises			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	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
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	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		23 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR Sr. MANAGER PURCHASE

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	☐ Orignal for Receipient	☑ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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 I 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 — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 85751 /164603 — Date : 21.02.2022
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

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.

Total Amount Before Tax:		12,414.00
Add : C G S T	:	1,117.26
Add : S G S T	:	1,117.26
Add : I G S T	:	0.00
R/o + Transportation	:	0.48
Total Amount	:	Rs. 14,649.00

Our Bank Details:
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

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowells | HMI | PHILIPS | Crompton Greaves | TEKNIC | Controls & Switchgear Contactors Ltd. | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A, 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 8362 Dt: 22/2/22
MRN No: 104036 Dt: 22/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
G.V.R.C. PVT. LTD.

INWARD No: 9146 Date: 23/2

Purchase Order

 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, Secunderbad-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
Penality 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 emai

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)x6 mm(thick)	60	meters		
2.	Flexible copper cable	16sqmm	10	No's		
3.	Copper lugs(ring type)	16sqmm	20	No's		
4.						
5.						
6.						
7.	85757					
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: