PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/2/22	Prepared by	Prabhakar	Serial no.	2384
Supplier name	Elegant Enterprise			HO inward no.	
Firm/Company	Gnore	Project	Amapolis	HO received date	
PO/WO date	9/2	PO/WO No.	85740	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0541	21/2/22	50,593-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	50,593-00

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

MRN nos.:	104030	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:	50,593-00
Amount E – PO / WO value:	51,625-00
Amount F – Difference (A – E):	1032-00
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0541	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. : 85740 / 164576 — 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	75mm x 10mm x 3.66mtrs x 2No's Copper Flat	740919	49.00	Kg(s)	9.00	9.00	0.00	875.00	42875.00

Total Invoice Amount in Words:

Rupees: Nine Thousand One Hundred Seventy Five Only.

Total Amount Before Tax:		42,875.00
Add : C G S T	:	3,858.75
Add : S G S T	:	3,858.75
Add : I G S T	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 50,593.00

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. 1914 3951 8777 Dated: 21.02.2022

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | 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 - 5000016

INWARD
Inward No: 8359 Dt: 22/2/22
MRN No: 104030 Dt: 22/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
G.V.R.C. PVT. LTD.

SUMMIT ... LLP — IN WARD No: 91505 Date: 23/2 Sign: ...

e-Way Bill

E-Way Bill No:	**1914 3951 8777**
E-Way Bill Date:	**21/02/2022 04:27 PM**
Generated By:	**36AJB PK041 2E1ZY - ELEGANT ENTERPRISES**
Valid From:	**21/02/2022 04:27 PM [34Kms]**
Valid Until:	**22/02/2022**

Part - A

GSTIN of Supplier	**36AJBPK0412E1ZY,ELEGANT ENTERPRISES**
Place of Dispatch	**Secunderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**Turkapally,TELANGANA-500078**
Document No.	**EE2122-0541**
Document Date	**21/02/2022**
Transaction Type:	**Regular**
Value of Goods	` 50593
HSN Code	**74091900 - 75MM X 10MM X 3.66MTRS X 2NOS COPPER FLAT**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Secunderabad	21/02/2022 04:27 PM	36AJBPK0412E1ZY	-	-

191439518777

Elegant Enterprises Secunderabad ELEGANT

Purchase Order

 21-02-2022 10:49:47

85740
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.	**Doc No**	85740	164576
	Doc Date	21-02-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	17-02-2022	
66385358 9985113450/9885073880	**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	4738 - Electrical - other - GI Flat - Others - nos *75mm x 10mm x 3.66mtrs x 2No's Copper flat*	50.00	875.00	0.00	18.00	51,625.00
					Total Order Value . . .	**51,625.00**

Rupees : Fifty One Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	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. 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 is for DG Isolator neitral 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 invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	17.02.2022
Site & Phase:	Innopolis.	Time:	17.04
Supplier		Req. No.	164576
Material required before date:		ID No.	73952

No	Description	Size	Quantity	Units	Inward No	Date
1.	Copper patti	75mmx10mm	6	meters		
2.						
3.						
4.						
5.	85740					
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards DG isolater neutral purpose

Prepared By	Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	17.02.2022	Sign. & Date	17.02.2022

Note:

APPROVED
18 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE