

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/03/22		Prepared by: Sultan		Serial no. 2888	
Supplier name: elegant Enterprises				HO inward no.	
Firm/Company: CURE		Project: Innoparis		HO received date	
PO/WO date: 85855		PO/WO No. 24/02/22		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE222-0566	04/03/22	22,656	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A = Bills total (Excluding Transport & Hamali Charges): 22,656

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

MRN nos: 101470	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: 22,656

Amount E – PO / WO value: 22,656

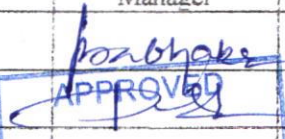
Amount F – Difference (A – E):

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

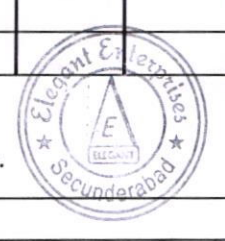
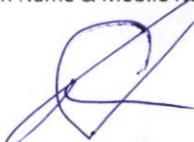
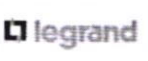
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 14/3

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		09 MAR 2022			
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 Receiptient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBPK0412E1ZY								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				Transportation Mode :		Not Applicable			
Invoice Number : EE2122-0566				Vehicle/LR Number :		Not Applicable			
Invoice Date : 04 March 2022				Date of Supply :		04 March 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. : 85855			Date : 24.02.2022		
GSTIN : 36AAHCG4562D1ZP				Delivery Location : Innopolis, Sy no-542,Genome Valley,Turkapally-500078					
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	300mm x 50mm x 1.5mm x 20No's Ladder Type Cable Tray Without Cover	73089090	50.00	Meter(s)	9.00	9.00	0.00	384.00	19200.00
INWARD Inward No: 8494 Dr: 2/3/22 Received By: R Sign: R G.V.R.C. PVT. LTD. 									
Total Invoice Amount in Words:					Total Amount Before Tax: 19,200.00				
Rupees:Twenty Two Thousand Six Hundred Fifty Six Only.					Add : C G S T : 1,728.00				
Our Bank Details:					Add : S G S T : 1,728.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Total Amount : Rs. 22,656.00				
		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.			INWARD No: 91874 Date: 5/3/22 Sign: [Signature]  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.				
Main 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 - 500016									

Purchase Order

Page(s) 1 Of 1

24-02-2022 1:57:05 PM



85855

14.02.22 2:36:59

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

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

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	85855	164616
Doc Date	24-02-2022	
Quote No	NIL	
Quote Date	24-02-2022	
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 4767 - Electrical - other - Tray - Others - Mtrs 300 x 50mm x 2.5mtrs- Cable tray	20.00	960.00	0.00	18.00	22,656.00
Total Order Value . . .					22,656.00

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

Terms and Conditions :-**Specification /** 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** 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 emailFor **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:		24.02.2022	
Site & Phase:		Innopolis.		Time:		12:13	
Supplier				Req. No.		164616	
Material required before date:				ID No.		74117	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Ladder tray	300x50mm	20	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
Remarks: Towards 5600E substation work purpose.							
Prepared By		Akhil		Approved by		Mr.Ramesh reddy	
Sign. & Date		24.02.2022		Sign. & Date		24.02.2022	

Note: