

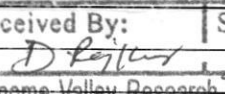
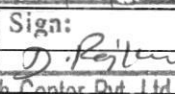
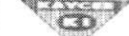
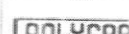
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/22	Prepared by	Prabhakar	Serial no.	233
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	hvr	Project	Innapolis	HO received date	
PO/WO date	01/04/22	PO/WO No.	86971	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE 2223 - 0001	01/04/22	6,457/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				6,457/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105700		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:				6,457/-	
Amount E - PO / WO value:				6,457/-	
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		11/04/22			
Remarks:					
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.

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1222

GSTIN: 36A13PK0412E1ZY		☐ Original for Recipient		☒ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 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 : EE2223-0001				Vehicle/LR Number : Not Applicable					
Invoice Date : 01 April 2022				Date of Supply : 01 April 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. : 86971 / 164691			Date : 01.04.2022		
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	Polycab 10Sq.mm x 2Core Copper Flexible Wire	85446090	20.00	Meter(s)	9.00	9.00	0.00	273.60	5472.00
INWARD Inward No: 8864 Dt: 4/4/22 MRN No: 105700 Dt: 4/4/22 Received By:  Sign:  Genome Valley Research Center Pvt. Ltd.									
Total Invoice Amount in Words:					Total Amount Before Tax: 5,472.00				
Rupees: Six Thousand Four Hundred Fifty Seven Only.					Add : CGST : 492.48				
					Add : SGST : 492.48				
Our Bank Details:					Add : IGST : 0.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		R/o + Transportation : 0.04				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		Total Amount : Rs. 6,457.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
			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.			 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 - 5000016									

Purchase Order

Page(s) 1 Of 1

01-04-2022 1:47:35 PM

Purchase Div.Copy

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

86971
16.03.22 2:13:38

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	86971	164691
Doc Date	01-04-2022	
Quote No	NIL	
Quote Date	09-03-2022	
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 4696 - Electrical - wires - Copper flat wire - NA - mtrs 2 Core copper flexible wire-10Sq.mm	20.00	273.60	0.00	18.00	6,456.96
Total Order Value . . .					6,456.96
Rupees : Six Thousand Four Hundred Fifty Six and Paise Ninty Six Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Gloster' brand.**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. Pymnt as per actual receipt of material. Above order for northeast corner borewell 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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Company Name:		GV Research Centers Pvt Ltd		Date:		09.03.2022	
Site & Phase:		Innopolis		Time:		15:34	
Supplier:				Req No:		164691	

Material required before date:				ID No:		74516	
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No	Description	Size	Quantity	Units	Inward No	Date
1.	4 core copper flexible wire	10sq mm	20	meters	86971	
2.	2 core copper flexible wire	2.5 sq mm	30	meters		
3.	2 core copper flexible wire	1.5 sq mm	90	meters		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 10 KVA UPS in 2727			
Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	09.03.2022	Sign. & Date	09.03.2022

Note:

APPROVED
 01 APR 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE