PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/04/22	Prepared by	Prabhakar	Serial no.	[redacted] U-2982
Supplier name	Elegant enterprises			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	30/3/22	PO/WO No.	86881	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2122-0597	28/03/22	48,188/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				48,188/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	105689		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:				48,188/-
Amount E – PO / WO value:				48,188/-
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	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		06 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 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.

APPROVED 0? APR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

GSTIN				GST INVOICE
36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter ✓	☐ Triplicate for Supplier	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 :	EE2122-0597	Vehicle/LR Number :	Not Applicable
Invoice Date :	28 March 2022	Date of Supply :	28 March 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

86881/164782

Details of Buyer I 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. : by Mr. Waseem — Date : 28.03.2022
	Delivery Location : At our showroom
GSTIN : 36AAHCG4562D1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 2.5Sq.mm x 4C Copper Flexible Wire	85446090	100.00	Meter(s)	9.00	9.00	0.00	114.22	11422.00
2	Polycab 1.5Sq.mm x 16C Copper Flexible Wire	85446090	100.00	Meter(s)	9.00	9.00	0.00	294.15	29415.00

Total Invoice Amount in Words:

Rupees: Forty Eight Thousand One Hundred Eighty Eight Only.

Total Amount Before Tax:		40,837.00
Add : C G S T	:	3,675.33
Add : S G S T	:	3,675.33
Add : I G S T	:	0.00
R/o + Transportation	:	0.34
Total Amount	:	Rs. 48,188.00

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

Abdul Rahman 8186944311

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. Abdul Rehman (Civil Engineer)

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A 413 ' Shanti Bagh Apartments, 7 - 1 - 8, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 8815 Dt: 29/3/22
MRN No: 105689 Dt: 4/4/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

SUMANT SALES LLP R.R. DIST.
INWARD No: 93618 Date: 6/4 Sign:

Purchase Order

 30-03-2022 12:47:13 PM Or

86881
16.03.22 2:13:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	86881	164782
	Doc Date	30-03-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	28-03-2022	
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	4697 - Electrical - wires - Copper wire - NA - mtrs *Polycab 1.5Sq.mm x 16C Copper Flexible Wire*	100.00	294.15	0.00	18.00	34,709.70
2	4697 - Electrical - wires - Copper wire - NA - mtrs *Polycab 2.5Sq.mm x 4C Copper Flexible Wire*	100.00	114.22	0.00	18.00	13,477.96
					Total Order Value . . .	**48,187.66**

Rupees : Fourty Eight Thousand One Hundred Eighty Seven and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	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	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 transormer connection 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

Name : 31/03/2022

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	28.03.2022
Site & Phase:	Innopolis.	Time:	17:08
Supplier		Req. No.	164782
Material required before date:		ID No.	75085

No	Description	Size	Quantity	Units	Inward No	Date
1.	OLTC TO RTCC panel 16 core flexible cable	1.5 sq mm	100	m		
2.	Transformer LT Panel to OLTC 4 core flexible cable	2.5 sq mm	100	m		
3.						
4.						
5.	86881					
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards transformer connection purpose

Prepared By	Ramesh reddy	Approved by	Ramesh Reddy
Sign. & Date	28.03.2022	Sign. & Date	28.03.2022

Note:

APPROVED
3 0 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE