PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	21/4/22	Prepared by	prabhakar	Serial no.	3417
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	GIVRC	Project	Amropolis	HO received date	
PO/WO date	6/4/22	PO/WO No.	86656 .	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0016	6/4/22	22,967-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,967-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105919	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:	22,967-00
Amount E – PO / WO value:	22,966.93
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	25/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		prabhakar			
Date		APPROVED 21 APR 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.

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, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 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 :	EE2223-0016	Vehicle/LR Number :	Not Applicable
Invoice Date :	08 April 2022	Date of Supply :	08 April 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

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. : 86656 /164742	Date : 06.04.2022
		Delivery Location : Innopolis, Sy no-542,Genome Valley,Turkapally-500078	
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	25mm x 16Swg x 3mtrs MS Conduit Pipe-ISI	73069090	67.00	No's	9.00	9.00	0.00	290.50	19463.50

Total Invoice Amount in Words:		Total Amount Before Tax:	19,463.50
Rupees: Twenty Two Thousand Nine Hundred Sixty Seven Only.		Add : C G S T :	1,751.72
		Add : S G S T :	1,751.72
Our Bank Details:		Add : I G S T :	0.00
Name of the Bank : HDFC Bank	Account No. : 50200009719725	R/o + Transportation :	0.07
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Total Amount :	Rs. 22,967.00

Elegant Enterprises ★ Secunderabad ★

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 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.	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

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

INWARD
Inward No. 8903 Dt: 9/4/22
MRN No: 105919 Dt: 9/4/22
Received By: KL Sign:
Genome Valley Research Center Pvt. Ltd.

INWARD
No: 93303
Date: 13/4
Sign:

Purchase Order

 07-04-2022 11:52:31 AM

86656
16.03.22 2:13:33

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

Supplier Details				
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		**Doc No**	8665[illegible]	164742
		Doc Date	06-04-2022	
		Quote No	NIL	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	19-03-2022	
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	8177 - Steel - other - MS round pipe - NA - nos *25mm conduit pipes-Each pipe 3 mtrs length*	67.00	290.50	0.00	18.00	22,966.93
				Total Order Value . . .		**22,966.93**

Rupees : Twenty Two Thousand Nine Hundred Sixty Six and Paise Ninty Three 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	Material delivered
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 sump and pump room electrical works 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 ema

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Date : __/__/____

(Pur)

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	19.03.2022
Site & Phase	Innopolis.	Time:	11:35
Supplier		Req. No.	164742
Material required before date:		ID No	74803

No.	Description	Size	Quantity	Units	Inward No	Date
1.	2 core copper flexible cable.	1.5 sq mm	400	~~No's~~ Meters	86629	
2.	Manual call point	-	04	No's		
3.	Hooters	-	04	No's		
4.	MS conduit pipe	1"	200	No's		
5.	Base saddles	1"	02	No's		
6.	SS screw with gattle	1 1/2 "	02	No's		
7.	Drill bits	6mm	04	No's		
8.						
9.			86656			
10.					APPROVED BY	
11.					01 APR 2022	
12.					SOHAM MODI MANAGING DIRECTOR	

Remarks: Fire alaram works in sub station, metering room, pump room purpose

Prepared By	Akhil	Approved by	Mr.Madhu
Sign. & Date	19.03.2022	Sign. & Date	19.03.2022

Note:

APPROVED
2 2 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 31-03-2022 1:14:05 PM Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd** 5000
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Shubham Enterprises	**Doc No**	86656	164742
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	22-03-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	19-03-2022	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Cancelled!

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8177 - Steel - other - MS round pipe - NA - nos *25mm conduit pipes*	200.00	295.00	0.00	18.00	69,620.00
2	4517 - Electrical - other - Base saddle - 25mm - nos	2.00	300.00	0.00	18.00	708.00
			Total Order Value . . .			**70,328.00**

length of pipe dia & thickness?

Rupees : Seventy Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

Specification /	All items as specified L&T — ?? is this correct!
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	With in 2 days
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 items for earthing and neutral connection for fire alarm works in sub station meeting room pump room 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 off

re-check!

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

APPROVED BY
01 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *Shubham Enterprises*
Name : ____________

Date : __/__/____