PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/05/22	Prepared by	Prabhakar	Serial no.	3896
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	11/04/22	PO/WO No.	87396	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0025	18/04/22	29,084/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	29,084
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106247	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:	29,084
Amount E – PO / WO value:	28,705/-
Amount F – Difference (A – E):	379/-
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	16/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:					
Date	07/05/22				
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 : EE2223-0025		Vehicle/LR Number :	Not Applicable
Invoice Date : 18 April 2022		Date of Supply :	18 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. : 87396	Date : 14.04.2022
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	25mm x 6mm x 110Mtrs GI Flat	721220	132.00	Kg(s)	9.00	9.00	0.00	81.00	10692.00
2	50mm x 6mm x 60Mtrs GI Flat	721220	145.90	Kg(s)	9.00	9.00	0.00	81.00	11817.90
3	14SWG Copper Wire	74081990	2.17	Kg(s)	9.00	9.00	0.00	985.00	2137.45

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 725 Date 18/4/22 Sign.

P. O. Received on 18.04.2022

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Twenty Nine Thousand Eighty Four Only.

Total Amount Before Tax:		24,647.35
Add : C G S T	:	2,218.26
Add : S G S T	:	2,218.26
Add : I G S T	:	0.00
R/o + Transportation	:	0.13
Total Amount	:	Rs. 29,084.00

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. Not Applicable Dated: Not Applicable

Purchase Order

 18-04-2022 10:27:35 AM

87396
04.04.22 1:33:44

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.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	87396	164824
Doc Date	14-04-2022	
Quote No	NIL	
Quote Date	09-04-2022	
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	6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs *25mm x 6mm x 110mtrs*	132.00	81.00	0.00	18.00	12,616.56
2	6024 - Miscellaneous - GI -Wire - other - kgs *Copper Wire-2mm thick*	2.00	985.00	0.00	18.00	2,324.60
3	6227 - Miscellaneous - GI Flat Patti - 50 X 6 MM - Kgs *50mm xmm x 60 mtrs*	144.00	81.00	0.00	18.00	13,763.52
	Total Order Value . . .					**28,704.68**

Rupees : Twenty Eight Thousand Seven Hundred Four and Paise Sixty Eight 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 Electrical earthing in etp and stp 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 : 19/04/2022

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ______________

Date : __/__/____

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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0025	Vehicle/LR Number :	Not Applicable
Invoice Date :	18 April 2022	Date of Supply :	18 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
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. : 87396 /164829 — Date : 14.04.2022
Delivery Location : Innopolis, Sy no-542,Genome Valley,Turkapally-500078
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	25mm x 6mm x 110Mtrs GI Flat	721220	132.00	Kg(s)	9.00	9.00	0.00	81.00	10692.00
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3	14SWG Copper Wire	74081990	2.17	Kg(s)	9.00	9.00	0.00	985.00	2137.45

INWARD
Inward No: 8959 Dt: 19/4/22
MRN No: 10247 Dt: 19/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Twenty Nine Thousand Eighty Four Only.

Total Amount Before Tax:		24,647.35
Add : CGST	:	2,218.26
Add : SGST	:	2,218.26
Add : IGST	:	0.00
R/o + Transportation	:	0.13
Total Amount	:	Rs. 29,084.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

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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. Not Applicable Dated: Not Applicable

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

8959
8959

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	09.04.2022
Site & Phase:	Innopolis.	Time:	12:05
Supplier		Req. No.	164824
Material required before date:		ID No.	75444

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI earthing patti	25x6	110	m		
2.	Copper wire	2mm thick	02	kgs		
3.	GI earth patti	50x6	60	m		
4.	GI Cable trays	300mm	10	No's		
5.						
6.						
7.	87396					
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Electrical earthing in etp and stp

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	09.04.2022	Sign. & Date	09.04.2022

Note: