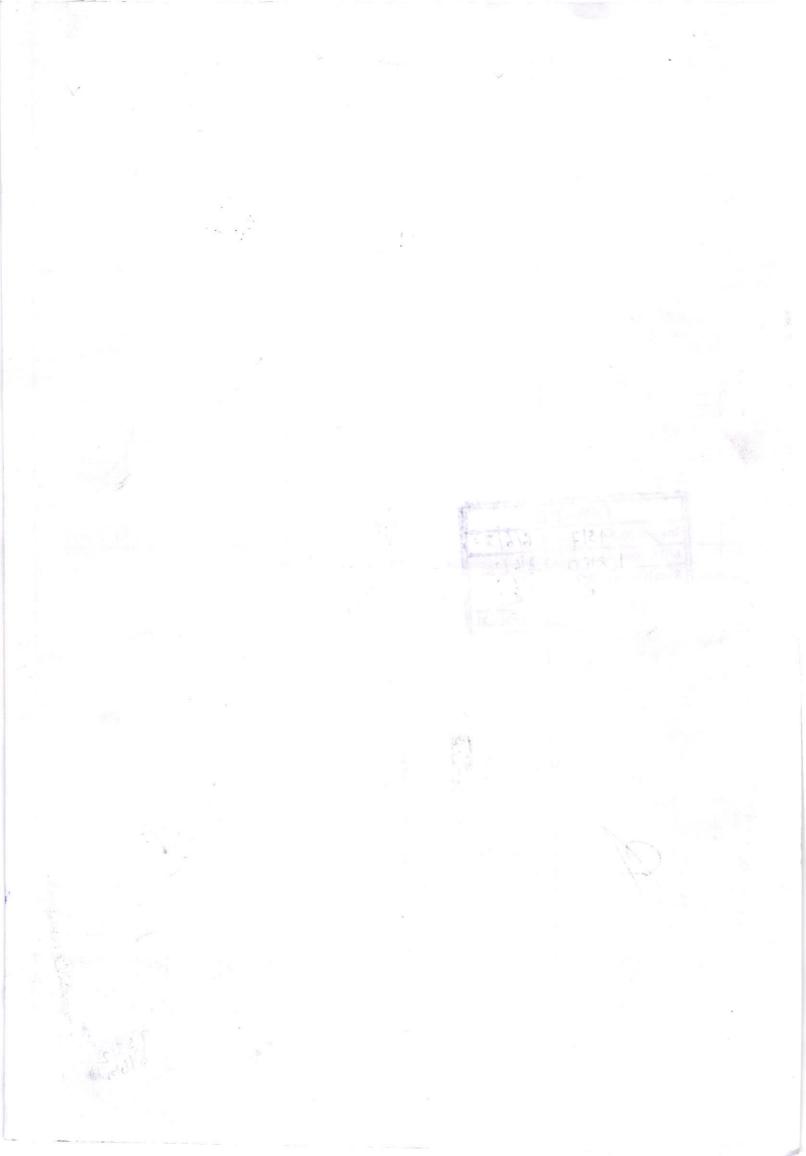
PURCHASE DIVISION Advice for approval for credit to supplier

			<i>[i']</i>			====
Date:	9 6/22 Prepar	ed by	Poass	Serial no.		500
Supplier name	Elegani	d Eng	hypron	. HO inwar	d no.	
Firm/Company	GWRC Project		dompo	CLS .HO receiv	ed date	
PO/WO date	1/6/22 PO/WO	O No.	8879	99 Scan ID.		
SI no.	Bill no.	Bill	date	Bill amount		Original attached
1.	0101	3	6/22	1344	10	√Yes □ No
2.						□ Yes □ No
3.				/		□ Yes □ No
4.						□ Yes □ No
Amount A – Bil	ls total (Excluding Transport & I	Hamali Char	ges):		13	44-00.
Proof of delivery	y by way of: DCs/bill □ Steel	report RN	IC pour repo	rt 🗆 Solid block rep	1	
MRN				Proof of delivery		□ Yes ▶ No
nos.:	108180			matches MRN		
Amount B -Oth	er Credits : Transportation charg	es		2	_	
Amount C -Oth	er Debits :	-			-	
Amount D (D=A	A+B-C) – Amount to be credited	to the suppli	er:		12	S44-10
Amount E – PO	/ WO value:					.80.60
Amount F – Diff	ference (A – E):					36.6.
Quantity receive	ed as per PO /WO	o Yes □	Excess recei	ved Short received	l 🗆 Part	
Close PO / WO		□ Yes □	No – wait fo	r balance material	Other	
Payment – due d	late		13/6/2	2_		
Remarks:			(/~)			
- ,						
Approved by		rchase anager	МЕ	Accoun	ntant	Accounts Manager
Name:	pa	bhakas				
Sign:	AP	BOYED	The state of the s			
Date	in in	JUN 202	1			
Approval limit	Upto 20k Above		Above 100	k Upto 20k		Above 20k
		2 22 1 1 1 1 2 2 2 2 2 1 1	5 4 4			11 / C

Notes: 1. In case amount to be credited to supplier and the bulls 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.

	ZY Orignal for R	Receipient	Duplic Duplic	ate for Su	pplier / Tra	ansporter	☐ Tṛip	licate for S	upplier	CASH CREDIT
			Elea	ant E	ntern	rises	·5.			V
	5	-4-187/7/3, 1	Karbala Maida				erabad-5000	03- :	V	
	Ph	one: 040-663	885358, 040-2	9303040 E-i	mail addres	s: eleganthy	d@hotmail.d	com		
	Preventers I Annunc									
	Step Down Transfror	mers I L.E.D L	ights I Earthin	g Equpimer	T					
voice Number						ation Mode		Not Applica		
voice Date	: 03 June 2022				Vehicle/LF Date of Su			Not Applica 03 June 20		
tate	Telangana		State Code :	3.6	Place of St			Hyderabad		
				ls of Buy				Tiyuerabau		
ame : M/s G	V Research Centers I	Private Lin		15 Of Duy			: Not Applica	able		Date:-x-
	7/3 & 4, 2nd Floor, Sohar		nted			Order No.		able/		Date: - x - Date: 01.06.202
	na Gandhi Road,				1			Sv no-542,G	enome Vall	
Secund	erabad - 500003				Delivery L	ocation :	500078			ey,Turkapally-
	HCG4562D1ZP				Term of F	ayment :	☐ Against I		-	Proforma Invoice
ate : Telanga	ana		State Code :	3 6	1			Within 30 da	ys from date	e of Invoice.
SI. No.	Description of Good	ds	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Tubon 1	OWatts 6500K LED Bulkh	ead Fitting	9405	6.00	No's	6.00	6.00	0.00	200.00	1200.0
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			1					-		
			+		-	-	-	1.74		
			-		-	-	-			
	INW	ARD		-	200			n 4 10 2		
	Inward No:9317	Dt: 6/	1122	1.0	18					
	MRN No: 108187	DAV	12.							
	Received By:	7	X				1 2 1			
1	Proposition of Campaigness (Inc.)	7					6.	100		
	- mo Valle 5	in his answers	- "							
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,	VCIIC)	enter F	VI. LIKE		Sant E	nte	i			
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	The Configuration of the Confi		unt in Wor	ds:	13 /E		Total Amou	unt Before T	ax:	1,200.0
unees: One T	Total Inv	oice Amo	unt in Wor		35	WII 99 W	Total Amou		ax:	
upees: One T	The Configuration of the Confi	oice Amo	unt in Wor		* E	WII 99 W		1.:	ax: :	72.0
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		3. Karbala Maida	an. Mahatm	a Gandhi R	oad, Secund				
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Severso Ch.	tep Down Transfromers LLE.						n Tapes I Lug	gs I Spares	
Otto and the	H E2223-0101				tation Mod	le :	Not Application		
nvoice Date 0	3 June 2022			Date of S	R Number upply	100	03 June 20		
	elangana	State Code	3.6	Place of S			Hyderabad		
			ls of Buy	er I Bille					
Mahatma Gai Secunderabai STIN 36AAHCG	search Centers Private 1 4, 2nd Floor, Soham Mansio ndhi Road, d - 500003 4 5 6 2 D 1 Z P	imited			Order No ocation	Innopolis, 500078	Sy no-542,G Delivery	enome Valle	Date × Date 01.06.200 Ey, Turkapally- roforma Invoice
otate Telangana		State Code :	3.6				Within 30 da	ys from date	or invoice
Si No D	escription of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Tubon 10Wat	ts 6500K LED Bulkhead Fitting		6.00	No's	6.00	6.00	0.00	200.00	1200.
Inw	INWARD ard No:9317 Dt: 6	///22							
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3/2

Date

6

Purchase Order

Page(s) 1 Of 1

01-06-2022 14:44:15

20.05.22 3:37:22

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 Details				
Elegant Enterprises		Doc No	88799	164957
5-4-187/7/3,Karbala Maida	n, M.G.Road, Secunderbad-500003.	Doc Date	01-06-202	22
		Quote No	Nil	
GSTIN 36AJBPK0412E1Z	Y	Quote Date	01-06-202	22
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 4523 - Electrical - other - Bulk head fitting - NA - nos 10 W	6.00	195.00	0.00	18.00	1,380.60
		Total Or	der Value	e	1,380.60

Terms and Conditions :-

Specification / Brand 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

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

1 yr agaist manuf. defect

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Chemical block lift shaft purpose

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name: Date : __/__/___ Page(s) 1 Of 1

01-06-2022 14:44:15

Original / Office Copy / Purchase Div.Copy

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
Elegant Enterprises		Doc No	88799	164957	
5-4-187/7/3,Karbala Ma	idan, M.G.Road, Secunderbad-500003.	Doc Date 01-06-2		1-06-2022	
		Quote No	Nil		
GSTIN 36AJBPK0412E	1ZY	Quote Date	01-06-202	22	
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 4523 - Electrical - other - Bulk head fitting - NA - nos 10 W	6.00	195.00	0.00	18.00	1,380.60
		Total Or	der Value	e	1,380.60

Terms and Conditions :-

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Inclusive of all taxes

Delivery Date

Next Day.

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Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

1 yr agaist manuf. defect

Advance Paid

Nil

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Above order for Chemical block lift shaft purpose

Measurment

Nil

Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/

Name:

Requisition Form

			R	equisition For	111				
Compa	ny Name:	G V Research Cent	tre	Date:			16.05.2022		
Site &	Phase:	Innepolis		Time:			13:00		
Supplie	er			Req. No.	* **		164957		
Materia	al required before	date:	5.2022	ID No.		-	76525		
No	D	escriptio (0 5	Size	Quantity	Units		Date	
1.	Bulk Head ligh	its /	108/1	2W	06	No's			
2.	4' Tube lights		1		01	No's			
3.	4 Way 3 Phase	distribution Board			01	No's			
4.									
5.			88	425					
	-							-	
		*							
- Company	-								
			Mul	Щ					
				1	1		ALLE AND		
Remark	s: Towards Chen	nical block lift shaft	ourpose.		X	TOVE	5		
Prepare	d By	T.Madhu		Approved	by APP	ROVE	Makhu		
Sian &	Date	16.05.2022		Sign. & D		MISE	6.05.2022		