PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/6/22	Prepared by	Prabhakar	Serial no.	5005
Supplier name	Elegant Enterprises.			HO inward no.	
Firm/Company	GMRC	Project	Smripolis	HO received date	
PO/WO date	1/6/22	PO/WO No.	88799.	Scan ID.	

Sl 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 – Bills total (Excluding Transport & Hamali Charges):	1344-10

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	108180	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:	1344-10
Amount E – PO / WO value:	1380·60
Amount F – Difference (A – E):	36.6

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	13/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		09 JUN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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 :	EE2223-0101	Vehicle/LR Number :	Not Applicable
Invoice Date :	03 June 2022	Date of Supply :	03 June 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. : 88799 — Date : 01.06.2022
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	Tubon 10Watts 6500K LED Bulkhead Fitting	9405	6.00	No's	6.00	6.00	0.00	200.00	1200.00

INWARD
Inward No: 9317 Dt: 6/6/22
MRN No: 108150 D: 7/6/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:

Rupees: One Thousand Three Hundred Forty Four Only.

Total Amount Before Tax:	:	1,200.00
Add : C G S T	:	72.00
Add : S G S T	:	72.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,344.00

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.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS BCH COOPER Bussmann dowell's HMI
PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited Legrand Capco

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

INWARD No. 9512 Date: 8/6/22 Sign:

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	EE2223-0101			Vehicle/LR Number	Not Applicable
Invoice Date	03 June 2022			Date of Supply	03 June 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 : 88799	Date : 01.06.2022
		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	Tubon 10Watts 6500K LED Bulkhead Fitting	9405	6.00	No's	6.00	6.00	0.00	200.00	1200.00

INWARD
Inward No: 9317 Dt: 6/6/22
MRN No: 10815 D: 7/6/22
Received By: [signature] Sign: [signature]

Total Invoice Amount in Words:

Rupees: One Thousand Three Hundred Forty Four Only.

Total Amount Before Tax:	1,200.00
Add : CGST :	72.00
Add : SGST :	72.00
Add : IGST :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 1,344.00

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

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**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 : 500016.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9532 Date: 8/6/22 Sign:

Purchase Order

 01-06-2022 14:44:15

88799
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 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	88799	164957
	Doc Date	01-06-2022	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	01-06-2022	
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	4523 - Electrical - other - Bulk head fitting - NA - nos *10 W*	6.00	195.00	0.00	18.00	1,380.60
					Total Order Value . . .	**1,380.60**

Rupees : One Thousand Three Hundred Eighty and Paise Sixty Only.

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	Nil
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	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Purchase Order

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 Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	01-06-2022	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	01-06-2022	
66385358 9985113450/9885073880	**SupplyType**	Supply	

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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	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	16.05.2022
Site & Phase:	Innopolis	Time:	13:00
Supplier		Req. No.	164957
Material required before date:	18.05.2022	ID No.	76525

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bulk Head lights	1000 / 12W	06	No's		
2.	4' Tube lights		01	No's		
3.	4 Way 3 Phase distribution Board		01	No's		
4.						
5.		88425				
		Madhu				

98799

Remarks: Towards Chemical block lift shaft purpose.

Prepared By	T.Madhu	Approved by	T.Madhu
Sign. & Date	16.05.2022	Sign. & Date	16.05.2022

APPROVED
01 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE