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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/07/22	Prepared by	Baskar	Serial no.	**6318**
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	Guke	Project	Imopolis	HO received date	
PO/WO date	12/07/22	PO/WO No.	89947	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-0162	12/7/22	8,030-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,030-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109573	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:	8030-00
Amount E – PO / WO value:	8029-00
Amount F – Difference (A – E):	1-00
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	26/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Baskar			
Sign:		APPROVED			
Date		19 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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 :	EE2223-0162	Vehicle/LR Number :	Not Applicable
Invoice Date :	13 July 2022	Date of Supply :	13 July 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. : 89947	Date : 12.07.2022
		Delivery Location : Innopolis, Sy no-542,Genome Valley,Turkapally-500078	
GSTIN	: 36AAHCG4562D1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
State	: Telangana — State Code : 36	✓☐ Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" 1200mm Sweep Ceiling Fan	84145120	5.00	No's	9.00	9.00	0.00	1361.00	6805.00
	Color Opal White Model Seawind								
*****	*Incase of any complaint please call customer*								
	care toll free number 18004190505 or email								
	at consumer.support@crompton.co.in								

Total Invoice Amount in Words:

Rupees: Eighteen Thousand Thirty Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		6,805.00
Add : CGST	:	612.45
Add : SGST	:	612.45
Add : IGST	:	0.00
R/o + Transportation	:	0.10
Total Amount	:	Rs. 8,030.00

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

Received By
S.K. RAJU
6281929265

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

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

SUMMIT SALES LLP
IN WARD
No: 96548
Date: 14/7
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 : EE2223-0162		Vehicle/LR Number :	Not Applicable
Invoice Date : 13 July 2022		Date of Supply :	13 July 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. : 89947 1206088 Date : 12.07.2022
	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	Crompton 48" 1200mm Sweep Ceiling Fan	84145120	5.00	No's	9.00	9.00	0.00	1361.00	6805.00
	Color Opal White Model Seawind								
*****	Incase of any complaint please call customer care toll free number 18004190505 or email at consumer.support@crompton.co.in								

INWARD
Inward No: 9561 Dt: 14/7/22
MRN No: 100573 Dt: 15/7/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Total Invoice Amount in Words:

Rupees: Eighteen Thousand Thirty Only.

Total Amount Before Tax	6,805.00
Add : CGST	612.45
Add : SGST	612.45
Add : IGST	0.00
R/o + Transportation	0.10
Total Amount	Rs. 8,030.00

SUMMIT SALES LLP R.R. DIST. IN WARD No. 96762 Date: 19/7

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

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

 14-07-2022 2:18:33 PM ɔpy

89947
29.06.22 2:19:00

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	89947	206088
	Doc Date	12-07-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	08-07-2022	
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	4525 - Electrical - other - Ceiling fan - other - nos *48"-white*	5.00	1,361.00	0.00	18.00	8,029.90
					Total Order Value . . .	**8,029.90**

Rupees : Eight Thousand Twenty Nine and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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 items not confirming to qlty & specs. Above order for office use 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:	GVRC	Date:	08.07.2022			
Site & Phase :	Innopolis	Time:	12.25			
Supplier:		Req. No.	206088			
Material required before date:	Urgent	ID No.	77877			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF7892-Furniture & fixtures-Ceiling fans-White-Crompton-1200mm-Nos	5	0	5		
2						
3						
4	89947					
5						
6						
7						
8						
9						
10						
Remarks:	Towards office purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr.Madhu	Madhu				
Sign & Date:	08.07.2022					

APPROVED
11 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE