## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22/	02	2023	Prepar	ed by	HIHIST	1	Serial no.		15011
Supplier na	me	Ble	290	rut	Rut.	eprises	,	•	HO inwar	d no.	x
Firm/Comp	any	GV	re	<u>^</u>	Project	. 1	Lunofo	1:1	HO receiv	ed date	
PO/WO dat	e	07/0	1/2	023	PO/Wo	O No.	95889		Scan ID.		
Sl no.			Bill r	10.		Bill	date		Bill amount		Original attached
1.	ou	lo .				27/01/	2023	48,1	427/-		Yes 🗆 No
2.						1		1			□ Yes □ No
3.											□ Yes □ No
4.											□ Yes □ No
Amount A	Bills to	otal (Ex	clud	ing Trans	sport & F	Hamali Charg	ges):	48,	427/-		
Proof of del	ivery by	way o	f: □ I	DCs/bill	□ Steel	report  RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation report
MRN nos.:	1167	141	1					Proof o	f delivery s MRN		Yes 🗆 No
Amount B -	Other C	redits:	Trai	nsportation	on charge	es					
Amount C -	Other D	Debits :								-/	
Amount D (	D=A+B	-C) - A	mou	int to be	credited	to the supplie	er:		~	UR L	127/
Amount E –	PO / W	O value	e:							47 L	144/
Amount F –	Differe	nce (A	– E):							9	183
Quantity rec	eived as	s per PC	)/W	O		Yes A	Excess receiv	ved 🗆 Sh	ort received	l □ Part re	eceived
Close PO / V	WO					Yes 🗆 1	No – wait for	r balance	material	Other	
Payment - d	lue date					27/02	12023	A.			
Remarks:		-					/				
					1						
Approved	d by	Purch	ase (	Officer	Me	chase	MD		Accour	ntant	Accounts
Name:				AF	PRO	PEC					Manager
Sign:			- Contract	2	2 FEB	2023					
Date			O POST DE LA COLONIA DE LA COL	2.41	HCLI D	ARIKH					
Approval lin	nit	Upto 2	0k	MANAG	EXPOREC	OUREMEN	Above 100k		Upto 20k		Above 20k
Votes: 1 In a	000 0000	4 . 1		- 1'4 - 1 4 -	1.	1 .1 1 111		-			

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.

	TIN: 0412E1ZY	Origna	al for Receipient	□ Duplic	ate for Su	pplier / Tra	nsporter	☐ Tripl	icate for	Supplier	GST INVOICE CASH   CREDIT
$\Lambda$				Elac	out E	nterp	isos				
./\	1		5-4-187/7/3	Karbala Maida				orabad E000	23		
1 / 1	- //.			385358, 040-2							
1 4-		Preventers I A	Annunciators I Swit							s I Oil Seals	
ELEGA	ANT		ansfromers I L.E.D								
Reverse C	Charge :	Nil				T	ation Mode		Not Applic		
Invoice Nu	umber :	EE2223-041	10			Vehicle/LR	Number	1	Not Applic	cable	
Invoice Da	ate :	27 January 20	023			Date of Su	pply	:	27 Januar	y 2023	
State	·	Telangana		State Code :	3 6	Place of Su	ipply	:	Hyderaba	d	
				Detai	ls of Buy	er   Bille	d to:				
			nters Private Li			Delivery C	nallan No.	: Not Applica	ble		Date:-x-
			, Soham Mansion			Purchase	Order No.	:95889			Date: 07.01.2023
		Gandhi Road,				Delivery Lo	ncation	Innopolis, S	y no-542,0	Genome Vall	ey,Turkapally-
		bad - 500003	7.0			Delivery LC	cation	500078			
	Telangana	CG4562D1	ZP	State Code :	2.6	Term of F	ayment	☐ Against [	*		Proforma Invoice
state .	relatigatia			State Code :	3 6			ZIV	Vithin 30 d	lays from dat	e of Invoice.
SI. No.		Description of	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 6n	nm x 9Lengths	GI Flat	72122090	57.20	Kg(s)	9.00	9.00	0.00	71.25	4075.50
2	50mm x 6n	nm x 12Lengths	s GI Flat	72122090	146.00	Kg(s)	9.00	9.00	0.00	71.25	10402.50
3	75mm x 6n	nm x 18Lengths	s GI Flat	72122090	372.80	Kg(s)	9.00	9.00	0.00	71.25	26562.00
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	×					2020					
						No.					
					-ONE				1919-11		
				G '	(0,0)						
		Tot	al Invoice Am	ount in Wor	ds:	6	ant enter	Total Amou	nt Before	Tax:	41,040.00
Rupass	Forty Fi	aht Thousa		1 1 m		(w) *	(E)	Add : C G S	Т		3,693.60
rapees.	TOTTY LI	giit i nousa	and Four Hun	area Iweni	ty Seven	Only.	CVndors08	Add : S G S	Т	:	3,693.60
			Our Bank [	etails:				Add:IGST			0.00
Name of th	he Bank :	HDFC Bank		Account No.	:50200	0097197	25	R/o + Trans	portation	:	-0.20
	ldress :	Paradise, S.D.	Road, Sec-Bad-3	IFS Code	: HDFC0	000042		Total Amou	nt	:	Rs. 48,427.00
	7//							-	1	gant Enterpr	
		al and Signatur			and Condit		1.	3	S tor Ele	guni onietpi	
Rec	h Name &	Mobile Number	er 1. Goods	once sold will no	t be taken b	ack of exchar		IN WAR	O TO Ele	gant enterpt	
Rec	h Name &	Mobile Number	1. Goods 2. Interes	once sold will no t at 24% P. A. wil	t be taken b	ack of exchar	ays. ()	IN WAR No.1066	S of	Sun one op	
Rec	h Name &	Mobile Number	1. Goods 2. Interes 3. Our risi	once sold will no t at 24% P. A. wil & responsibility	t be taken b I be charged cease on th	ack of exchar affter D e delivery of	goods.	IN WAR No.1066	15 7		
Rec	h Name &	Mobile Number	1. Goods 2. Interes 3. Our risi 4. All disp	once sold will no t at 24% P. A. wil & & responsibility utes are subject	t be taken be I be charged cease on the to Secunder	ack of exchar affter D e delivery of abad Jurisdic	goods.	IN WAR No. 1066	12 0		
Rec	h Name &	Mobile Number	1. Goods 2. Interes 3. Our risi 4. All disp 5. We dec	once sold will no t at 24% P. A. wil & eresponsibility utes are subject lare that this inv	t be taken be I be charged cease on the to Secunders oice shows t	ack of exchar affter D e delivery of abad Jurisdic he actual pri	goods.  goods.  tion	No.1066	Antho		
Rec with	S.K. 6281	Mobile Number RAJU 1929265	1. Goods 2. Interes 3. Our risi 4. All disp 5. We dec	once sold will no t at 24% P. A. wil & ex responsibility utes are subject lare that this inv cribed and that	t be taken but to be charged a cease on the counder of the counder of the counter	ack of exchar affter D e delivery of abad Jurisdic he actual pri s are true & e	goods.  goods.  tion	No. 1066 Dais 2012	Autho	prised Signato	ory E & O. E
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Rec with ** Guarant <b>Material D</b> u	S.K. 6281 tee & Warri	Mobile Number RAJU 929265	1. Goods 2. Interes 3. Our risi 4. All disp 5. We dec goods des oper Earth Connec	once sold will no t at 24% P. A. wil & Responsibility utes are subject lare that this inv cribed and that tion is not giver	t be taken bit be charged a cease on the to Secunder of the se	ack of exchar affter D e delivery of abad Jurisdic he actual pri s are true & at Fixtures.	goods.  goods.  tion	No. 1066 Dais 20/2 P. DV **No Guara	Autho ntee & Wa	prised Sgnato	
Rec with ** Guarant Material Du Purchase C	S.K. 6281 tee & Warri	Mobile Number RAJU 929265 anty Voids if Pried By and Deliversited On: 10.00	1. Goods 2. Interes 3. Our risi 4. All disp 5. We dec goods des oper Earth Connec	once sold will no t at 24% P. A. wil & Responsibility utes are subject lare that this inv cribed and that tion is not giver	t be taken b. I be charged cease on th to Secunder oice shows t all particular	ack of exchar affter D e delivery of abad Jurisdic he actual pri s are true & ont Fixtures.	goods.  goods.  tion	No. 1066 Baile 20/2 **No Guara Eway Bill No.:	Autho Autho No. Not App	orised Sgnato	ory E & O. E eakages & Burnout.
** Guarant Material Du Purchase C	S.K. 6281 tee & Warrauly Checke Order Rece	Mobile Number RAJU 929265 anty Voids if Pried By and Deliversited On: 10.00	1. Goods 2. Interes 3. Our risi 4. All disp 5. We dec goods des oper Earth Connec ered to: Mr. Krishr	once sold will no t at 24% P. A. wil & Responsibility utes are subject lare that this inv cribed and that tion is not giver	t be taken bit be charged a cease on the to Secunder oice shows the to LED Light Date of D	ack of exchar affter D e delivery of abad Jurisdic he actual pri s are true & ont Fixtures.	goods.  goods.  tion	No. 1066 Dais 20/2 P. DV **No Guara	Autho Autho No. Not App	orised Sgnato	ory E & O. E eakages & Burnout.
Rec with ** Guarant Material Du Purchase C	S.K. 6281 tee & Warrauly Checke Order Rece	Mobile Number RAJU 929265 anty Voids if Pried By and Deliversited On: 10.00	1. Goods 2. Interes 3. Our risi 4. All disp 5. We dec goods des oper Earth Connec ered to: Mr. Krishr	once sold will no t at 24% P. A. wil & Responsibility utes are subject lare that this inv cribed and that tion is not giver	t be taken bit be charged a cease on the to Secunder oice shows the to LED Light Date of D	ack of exchar affter D e delivery of abad Jurisdic he actual pri s are true & ont Fixtures.	goods.  goods.  tion	No. 1066 Baile 20/2 **No Guara Eway Bill No.:	Authonitee & Wallon Not Apple: Joya	orised Sgnato	ory E & O. E eakages & Burnout.
** Guarant Material Du Purchase C	tee & Warriuly Checke Order Rece	Mobile Number RAJU 929265 anty Voids if Prod By and Deliver elived On: 10.00	1. Goods 2. Interes 3. Our risi 4. All disp 5. We dec goods des oper Earth Connec ered to: Mr. Krishr 1.2023	once sold will no t at 24% P. A. wil & Responsibility utes are subject lare that this inv cribed and that tion is not giver	t be taken bit be charged a cease on the to Secunder oice shows the to LED Light Date of D	ack of exchar affter D e delivery of abad Jurisdic he actual pri s are true & ont Fixtures.	goods.  goods.	**No Guara Eway Bill N Vehicle No.:	Authonitee & Wallon Not Apple : Joya	plicable Date	E & O. E eakages & Burnout. d: Not Applicable

07-01-2023 15:35:13



From Company: G V Reserch Centers Pvt Ltd

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

27.12.22 3:37:04

G S T No.: 36AAHCG4562D1ZP

Doc No		
DOC 110	Nil 31-12-202	206615
Doc Date	07-01-202	23
Quote No	07-01-202 Nil	
<b>Quote Date</b>	31-12-202	2
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 837200 - ELEC-Electrical - GI Strip 50X6mm - Nos 12 lengths	158.40	71.25	0.00	18.00	13,317.48
2 662300 - ELEC-Electrical - GI Strip 25X6mm - Nos 9 lengths	59.40	71.25	0.00	18.00	4,994.06
3 991900 - ELEA-Electrical - GI Flat 6x75mm - mts 18 lengths	346.50	71.25	0.00	18.00	29,131.99
		Total Or	der Value	e	47,443.52

Terms and Conditions :-

Specification /

As per details given in the quotation.

**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** 

Transportation

Transport cost shall be borne by us.

Warranty

2 years comprehensive warranty.

**Advance Paid** 

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for electrical lobby earthing and neutral 4545 purpose.

**Completion Date** 

Nil

Measurment 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 GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Date : \_\_/\_\_/\_\_

		Na Car	22	31-12-2022			Sign & Date
	1367	1.1.1 NAF 8 0	3			medhu	Approved By:
The state of the s			Manager			akhil	Prepared By
	Purchase	San Jan San San San San San San San San San S	Project			Engineer	
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	100		001	\$ o		ELEC2042-Electrical-GI Flat6x75mm-Mtrs	(ta)
The second second	50	-	50		<i>.</i>	ELEC8372-Electrical-GI Strip 25X6mm-Nos	13
	68		68	497.		ELEC2706-Electrical-Gl Strip 50X6mm-Nos	
Inward No	Order Qty Inward No Inward Date	Qty available at site	Qty	\$ 5	lens, and	Item	SNo
		83043	ID No.				Marerial required before date.
The second second second second	The state of the s	206615	Req. No.				Supplier
The state of the s							Unit No Block No.
		15.45	Time			innpolise	Site & Phase
		31-12-2022	Date:			gvrc	Company Name
							Requisition Form

-	STIN: KO412EIZY	□ Orignal for Re	eceipient	✓ Droplio	ate for Sou	pplier / Tra	nsporter	☐ Trip	licate for S	upplier	GST INVOICE CASH   CREDIT	
1	N-	÷		Elec	ant E	nterp	isos				1	
j. H	1	5	4-187/7/3. K	arbala Maida				erahad-5000	03			
15	- //,			85358, 040-29								
FLEG	ANT	Preventers I Annuncia										
Reverse	Charge :	Step Down Transfrom Nil	iers I L.E.D Li	ghts I Earthin	g Equpimen	ts I Carbon Transporta						
	U 200	EE2223-0410				Vehicle/LF		:	Not Applica			
Invoice D	ate :	27 January 2023				Date of Su		:	27 January			
State	:	Telangana		State Code :	36	Place of Su	ipply	:	Hyderabad			
					ls of Buy	er   Bille						
		esearch Centers P & 4, 2nd Floor, Soham		ited		Delivery C Purchase		: Not Applica	able		Date:-x-	
Addiess		andhi Road,	i iviansion,						Sv no-542 G	enome Val	Date: 07.01.2023	
		pad - 500003				Delivery L	ocation	500078	3, 110 3 12,0	enome van	су, гагкарану	
	36AAHC : Telangana	G4562D1ZP		Chaha Cada	2.6	Term of F	ayment	☐ Against			Proforma Invoice	
State	. Telaligalia		1	State Code :	3 6				Within 30 da	lys from dat	e of Invoice.	
SI. No.		Description of Good	5	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	25mm x 6m	m x 9Lengths GI Flat		72122090	57.20	Kg(s)	9.00	9.00	0.00	71.25	4075.50	
2	50mm x 6m	m x 12Lengths GI Flat		72122090	146.00	Kg(s)	9.00	9.00	0.00	ies I Oil Seals Lugs I Spares olicable olicable ary 2023 oad  2,Genome Va  Against Odays from da  6 Rate  71.2!  71.2!  71.2!  71.2!  Avarranty on Br pplicable Date B 8387	10402.50	
3	75mm × 6m	m x 18Lengths GI Flat		72122090	372.80	Kg(s)	9.00	9.00	0.00		26562.00	
						0(7		-	0.00	72.23	2030210	
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Name of Branch A	the Bank : ddress : eceiver's Sea		Our Bank De	tails: Account No. IFS Code	: 5 0 2 0 0 0 : H D F C 0 and Condit	0 0 9 7 1 9 7 0 0 0 0 4 2 ions :	25	Add: CGS Add: SGS Add: IGS R/o + Trans Total Amou	T Sportation	IN WAS No: LO SC Defe: 10	41,040.00 3,693.60 3,693.60 0.00 -0.20 Rs 48,427.00	
	S.K.	20265	2. Interest a	t 24% P. A. wil	be charged	affter D	avs.			EMPE		
	62819	29293	3. Our risk 8	k responsibility	cease on the	e delivery of	goods		(3	XX.		
	6	2	5. We declar	es are subject t re that this invo	to Secundera	abad Jurisdic	tion		1			
* 6			12000s descr	ihed and that a	II		orrect		Author	ised signato	pry	
* Guaran	tee & Warrai	nty Voids if Proper Ear	th Connectic	n is not given	to LED Ligh	t Fixtures.	orrect.	**No Guara	nto a O MA		E & O. E	
via terrar L	uly Checked	By and Delivered to:	Mr. Krishnar	mraju (Driver)				Fww. Dill A	ntee & Warr	ranty on Bre	akages & Burnout.	
	rchase Order Received On: 10.01.2023 Eway Bill No. Not Applicable Dated							d: Not Applicable				
urchase (	rchase Order Received By: Email by Vanajakshi Date of Delivery: Vehicle No.: TS 10 UB 8387											
mini	100 100	STREET VALUE OF STREET	The second secon					Vehicle Type	e : Joya			
PHILI		SIEM	ENS <		<b>(b)</b>	3	6	COOPER BUS	smann @ d	owells	нмі	
		No Head Office Bloc	MIC 7	Secretaria se secretaria se secretaria se secretaria se secretaria se se secretaria se se secretaria se se secretaria se secreta	SG		LYCAB	Finolo Cables Lin	ex Die	grand	Capco	
	MRNN	Head Office: Bloc	28/1	247	partments,	7 - 1 - 3, B	gumpet,	Hyderabad -	5000016			
	'ceived		28 OI)									
		TOTAL DELIC	er PVI, Ltd.									