

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/02/2023		Prepared by: MINISH		Serial no. 14999	
Supplier name: Elegant Enterprises		HO inward no.			
Firm/Company: GVR		Project: Dnnopolis		HO received date	
PO/WO date: 07/01/2023		PO/WO No. 95890		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0418	13/02/2023	55,625/-	☒ Yes ☐ No
2.	0409	27/01/2023	5,213/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 60,838/-

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

MRN nos.: 116749, 116744	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 60,838/-

Amount E – PO / WO value: 1,11,395/-

Amount F – Difference (A – E): 50,557/-

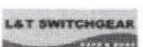
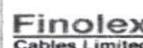
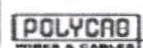
Quantity received as per PO / WO	☐ Yes ☐ Excess received ☒ Short received ☐ Part received
Close PO / WO	☐ Yes ☒ No – wait for balance material ☐ Other
Payment – due date	27/02/2023

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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:		☒ Original for Recipient	☐ 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: elegantthyd@hotmail.com Preventers I Annunciators I Switchgear's I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I L.E.D Light I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares												
Reverse Charge : Nil					Transportation Mode : Not Applicable							
Invoice Number : EE2223-0418					Vehicle/LR Number : Not Applicable							
Invoice Date : 13 February 2023					Date of Supply : 13 February 2023							
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,					Purchase Order No. : 95890				Date : 07.01.2023			
					Innopolis, Sy no-542,Genome Valley,Turkapally-							
Mahatma Gandhi Road,					500078							
Secunderabad - 500003												
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	50mm x 6mm x 55Lengths GI Flat	72122090	661.61	Kg(s)	9.00	9.00	0.00	71.25	47139.43			
Total Invoice Amount in Words: Rupees:Fifty Five Thousand Six Hundred Twenty Five Only.												
Our Bank Details:					Total Amount Before Tax: 47,139.43							
Name of the Bank : HDFC Bank					Add : CG ST : 4,242.55							
Branch Address : Paradise,S.D. Road, Sec-Bad-3					Account No. : 50200009719725 Add : SG ST : 4,242.55							
IFS Code : HDFC0000042					Add : IG ST : 0.00							
Receiver's Seal and Signature with Name & Mobile Number					R/o + Transportation : 0.48							
Terms and Conditions :					Total Amount : Rs. 55,625.00							
1. Goods once sold will not be taken back or exchanged					Authorised Signatory							
2. Interest at 24% P. A. will be charged after Days.					E & O. E							
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.												
** 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. Krishnamraju {Driver}					Eway Bill No. 1715 9842 6609 Dated: 13.02.2023							
Purchase Order Received On: 10.01.2023					Date of Delivery: 13.02.2023					Vehicle No.: TS 10 UB 8387		
Purchase Order Received By: Email by Vanajakshi										Vehicle Type : Joya		
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016												
minilec SIEMENS GEM RAYCEE COOPER Busmann dowell's HMI PHILIPS TEKNIK PG POLYCARB Finolex legrand Capco												

GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ 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: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2223-0409			Vehicle/LR Number : Not Applicable						
Invoice Date : 27 January 2023			Date of Supply : 27 January 2023						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer 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. : 95890		Date : 07.01.2023				
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	75mm x 6mm x 3Lengths GI Flat	72122090	62.00	Kg(s)	9.00	9.00	0.00	71.25	4417.50
Total Invoice Amount in Words: Rupees:Five Thousand Two Hundred Thirteen Only.									
Our Bank Details:					Total Amount Before Tax: 4,417.50				
Name of the Bank : HDFC Bank					Add : C G S T : 397.58				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : S G S T : 397.58				
Account No. : 50200009719725					Add : I G S T : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.35				
Receiver's Seal and Signature with Name & Mobile Number Received By S.K. RAJU 6281929265					Total Amount : Rs. 5,213.00				
Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after 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.					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. Krishnamraju {Driver}					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 10.01.2023			Date of Delivery: 27.01.2023		Vehicle No.: TS 10 UB 8387				
Purchase Order Received By: Email by Vanajakshi					Vehicle Type : Joya				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Original / Office Copy / Purchase Div.Copy

Date : / /

Estimate/Draft PO

Page(s): Of 1

07-01-2023 15:35:13



95890

27.12.22 3:38:05

Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderal
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	95890	206629
Doc Date	07-01-2023	
Quote No	Nil	
Quote Date	04-01-2023	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 837200 - ELEC-Electrical - GI Strip- - - 50X6mm - Nos 73 lengths	963.60	71.25	0.00	18.00	81,014.67
2 662300 - ELEC-Electrical - GI Strip- - - 25X6mm - Nos 46 lengths	303.60	71.25	0.00	18.00	25,525.17
3 991900 - ELEA-Electrical - GI Flat -- - 6x75mm - mts 3 lengths	57.75	71.25	0.00	18.00	4,855.33
Total Order Value . . .					111,395.17
Rupees : One Lakh(s) Eleven Thousand Three Hundred Ninty Five and Paise Seventeen Only.					

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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 2 years comprehensive warranty.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for 4545 electrical earthing works 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 MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

09/01/2023

Name :

Accepted the above Terms And Conditions

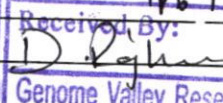
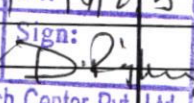
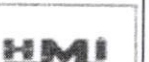
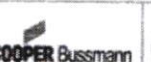
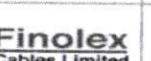
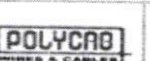
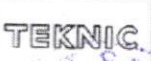
For **Elegant Enterprises**

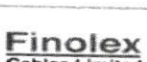
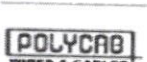
Date : _/_/

Requisition Form			
Company Name:	GVRC	Date:	04-01-2023
Site & Phase	INNOPOLIS	Time:	14:19
Unit No./Block No			
Supplier:		Req. No	206629
Material required before date:	06.01.2023	ID No.	83139
S No	Item	Qty required	Qty available at site
1	ELEC2042-Electrical-GI Flat ---6x75mm-Mtrs	15	15
2	ELEC2706-Electrical-GI Strip --50X6mm-Nos	400	400
3	ELEC8372-Electrical-GI Strip --25X6mm-Nos	250	250
4			
5			
6			
7			
8			
9			
10			
Remarks:	4545 electrical Earthing works		
Engineer	Project Manager	Purchase	MD
Prepared By:	Akhil		
Approved By:	Madhu		
Sign & Date:	04.01.2023		

0685890

09 JAN 2023

GSTIN: 36AJBP0412E1ZY		☐ Original for Recipient		☒ 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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0418				Vehicle/LR Number : Not Applicable					
Invoice Date : 13 February 2023				Date of Supply : 13 February 2023					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer 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. : 95890			Date : 07.01.2023		
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	50mm x 6mm x 55Lengths GI Flat	72122090	661.61	Kg(s)	9.00	9.00	0.00	71.25	47139.43
INWARD Inward No: 1248 Dt: 14/2/23 MRN No: 14674 Dt: 14/2/23 Received By:  Sign:  Genome Valley Research Center Pvt. Ltd. 									
Total Invoice Amount in Words:					Total Amount Before Tax: 47,139.43				
Rupees: Fifty Five Thousand Six Hundred Twenty Five Only.					Add : CGST : 4,242.55				
Our Bank Details:					Add : SGST : 4,242.55				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC000042			R/o + Transportation : 0.48				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions			Total Amount : Rs. 55,625.00				
		- Goods once sold will not be taken back or exchanged - Interest at 24% P. A. will be charged after Days. - Our risk & responsibility cease on the delivery of goods. - All disputes are subject to Secunderabad Jurisdiction - 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. Krishnamraju {Driver}					Eway Bill No. 1715 9842 6609 Dated: 13.02.2023				
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Purchase Order Received By: Email by Vanajakshi					Vehicle Type : Joya				
 									
Head Office - Block - A - 419, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

GST IN :		☐ Original for Receipt		☒ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBP0412E1ZY								CASH CREDIT	
		Elegant Enterprises							
		5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003							
		Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com							
		Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals							
		Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode :		Not Applicable			
Invoice Number : EE2223-0409				Vehicle/LR Number :		Not Applicable			
Invoice Date : 27 January 2023				Date of Supply :		27 January 2023			
State : Telangana		State Code : 36		Place of Supply :		Hyderabad			
Details of Buyer 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. : 95890			Date : 07.01.2023		
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.									
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Total Invoice Amount in Words: Rupees: Five Thousand Two Hundred Thirteen Only.									
Our Bank Details:					Total Amount Before Tax: 4,417.50				
Name of the Bank : HDFC Bank					Add : CGST 397.58				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST 397.58				
Account No. : 50200009719725					Add : IGST 0.00				
IFS Code : HDFC0000042					R/o + Transportation 0.35				
Receiver's Seal and Signature with Name & Mobile Number S.K. RAJU 6281929265					Total Amount Rs. 5,213.00				
Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after 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.					Authorised Signatory				
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Purchase Order Received On: 10.01.2023			Date of Delivery: 27.01.2023		Vehicle No.: TS 10 UB 8387				
Purchase Order Received By: Email by Vanajakshi					Vehicle Type : Joya				
 									
Inward No: 11120-2811/23 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									