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	GVRC	Project	Punopoli's.	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.: M6749, M6744. — 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:	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

APPROVED
22 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 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, 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

Total Invoice Amount in Words:

Rupees: Fifty Five Thousand Six Hundred Twenty Five Only.

Total Amount Before Tax:		47,139.43
Add : C G S T	:	4,242.55
Add : S G S T	:	4,242.55
Add : I G S T	:	0.00
R/o + Transportation	:	0.48
Total Amount	:	Rs. 55,625.00

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.

IN WARD No. 106677 Date: 20/2/23

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

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 - 500016

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 :	EE2223-0409	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 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. : 95890 — Date : 07.01.2023
	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	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.

Total Amount Before Tax:		4,417.50
Add : C G S T	:	397.58
Add : S G S T	:	397.58
Add : I G S T	:	0.00
R/o + Transportation	:	0.35
Total Amount	:	Rs. 5,213.00

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.

SUMANTH SALES LLP R.R. DIST.
IN WARD No: 106074 Date: 20/2/23 Sign:

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. 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**

Purchase Order

 10-01-2023 14:57:08 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**	95890	206629
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	07-01-2023	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	04-01-2023	
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	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 / Brand 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 Nil

Transportation Cost 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	0418	13/02/23	55,625/-
2.	0409	27/01/23	5,213/-
3.			
4.			
5.			

Bal:- 59,557/-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 11/01/2023

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ______________

Date : __/__/____

Estimate/Draft PO

 07-01-2023 15:35:13

Copy

95890
27.12.22 3:38:05

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.	**Doc No**	95890	206629
	Doc Date	07-01-2023	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	04-01-2023	
66385358 9985113450/9885073880	**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 :-

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
09 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

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	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 qlty & 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 ***G V Reserch Centers Pvt Ltd***
Authorised Signatory
Name : 09/01/2023

Accepted the above Terms And Conditions
For ***Elegant Enterprises***
Name : ____________
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.	83 139				
S No	Item	Qty required	Qty available at site		Order Qty	Inward No	Inward Date
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 eletrical Earthing works						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Akhil						
Approved By:	Madhu	Madhu		09 JAN 2023			
Sign & Date:	04.01.2023						

PO: 95890.

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 : EE2223-0418		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, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order No. : 95890	Date : 07.01.2023
		Delivery Location : Innopolis, Sy no-542,Genome Valley,Turkapally-500078	
GSTIN : 36AAHCG4562D1ZP			
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: 16764 Dt: 14/2/23
Received By: D. Raghu Sign: D. Raghu
Genome Valley Research Center Pvt. Ltd.

Total Invoice Amount in Words:

Rupees: Fifty Five Thousand Six Hundred Twenty Five Only.

Total Amount Before Tax:		47,139.43
Add : C G S T	:	4,242.55
Add : S G S T	:	4,242.55
Add : I G S T	:	0.00
R/o + Transportation	:	0.48
Total Amount	:	Rs. 55,625.00

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 or 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. 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 - 500016

SUMANT SALES LLP
IN WARD
No: 106677
Date: 20/2/23
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 :	EE2223-0409	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 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. : 95890	Date : 07.01.2023
		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	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.

Total Amount Before Tax :	4,417.50
Add : C G S T	397.58
Add : S G S T	397.58
Add : I G S T	0.00
R/o + Transportation	0.35
Total Amount :	Rs. 5,213.00

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.

SUMMIT SALES LLP IN WARD No. 6057 Date: 1/2/23 Sign:

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. 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, 313 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 11120 Dt: 28/1/23
GRN No: 16744 Dt: 28/01/23
Received By: Sign:
GV Research Center Pvt. Ltd.

11120