## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		28 4 23	Prepared	by	VIRN	,	Serial no.	17383	
Supplier na	me	Eligat G.V.R.C	Enlerp	rive			HO inward	l no.	
Firm/Comp	any	G.V.R.C	Project				HO receive	ed date	
PO/WO dat	e	30/11/22	PO/WO	No.	83104		Scan ID.		
Sl no.		Bill no.		Bill	date	I	Bill amount		Original attached
1.	EE	2122-039	3	30.11	.21	2	352-00		√□ Yes □ No
2.							1		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A	Bills to	otal (Excluding Tran	sport & Ha	mali Charg	ges):			2.	352-60
Proof of del	ivery by	way of: DCs/bill	□ Steel re	port 🗆 RM	C pour repor	t 🗆 Sol	id block rep		
MRN nos.:	FEX122 -0900				Proof of delivery matches MRN				Yes 🗆 No
Amount B –Other Credits : Transportation charges								-	-
Amount C –Other Debits:									
Amount D (	D=A+B	G-C) – Amount to be	credited to	the supplie	er:			23	52-00
Amount E -	PO / W	O value:						46,	759.75
Amount F -	Differe	nce (A – E):		-				44!	400,75
Quantity red	ceived a	s per PO /WO		□ Yes □	Excess recei	ved 🗆 Sh	ort received	Part i	received
Close PO /	WO			Yes 🗆	No – wait fo	r balance	e material	Other	
Payment -	due date			25	4/29.				
Remarks:		ting 5	71 8	Clo	se the	J P	0,		
				1	МГ	`	Accour	ntant	Accounts
Approve	ed by	Purchase Officer	1	chase nager	IVI		71000		Manager
Name:			V. K	PAVI					
Sign:			1	1.					
Date			1	4/23		21	Upto 20k		Above 20k
Approval 1	imit	Upto 20k	Above 2		Above 10				epare JV for debit or credit

Notes: 1. In case amount to be credited to supplier and the bills total does not m 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.

Form for closure of purchase order

			roin for closure of pur	chase order		
PO no.	1177111	PO date:	Willson IR	cq. no.: \\( \)	1(0) Ad	vice Scan ID
	led PO availabl	e UYMN I	nvoice original available	c YAN ACO	py available	POD available YoY/o N
	equired from sit	e/engineers:				
MRN 1	nos. related to P	0			the first transmission with the stand of the thirty and the	
□ Part	material receive	ed.	Wall material received	l.	o Materia	I not received.
Close	e PO - Balance	material will be r	e-ordered by new requis			
Cano	el PO. Materia	not required.	D Cancel PO. Materia	al will be re-orde	red by new red	juisition
Keep	PO open. Mate	erial required.	u Keep PO open. Wo	ork under progres	18.	The state of the s
Remark	ks by engineer:	close	0			6 Interest + PO. 3. Provide copies
Votes: 1.	Provide details of	material received by whis entire set to be sea	way of separate attachment. 2.	Provide scanned cop	ry of DCs/proof o	of delivery + PO. 3. Provide copies
repare	en il al'almoret V. I	ivani	Sign:		Date: 8	104/2023
)ata re	quired from acc					
)	Check	cd with E&D for 1	receipt of bills.			independent this PO.
Bills	not received ag		DPart bill received ag	ainst this PO.		received against this PO.
	nce paid agains		Amount paid:		Date of pay	/ment:
	of part bill rece					Cr. given to supplier
l. No.			Bill date	Bill amou		Cr. given to supp
1.		122-0399	30-11-2	44	1225	
2.	1002	ILLOST				
3.						
emark	s by Accountant	its: Part &	sil receive	dagai	nst-th	is to
		~	Sign: T Have	mya.	Date:	23/04/23
otes: i. i	POs/WOs issued fo	r minkey works - may	have been processed by E&I	D. Check before filli	ng the above.	
repared		T	Sign:		Date:	
eparce	by Pavi + deta	ails of bills to be a	pproved:			27. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19
	Bill no.	A grander of the property	Bill date	Bill amou	mi	MRN no.
. No.		22-0400	30.11.2)	235	2+100	
2.	- CC-					
3.				1 - 01	Joses	bill.
marks	Nec	ed MD'	Approved	for en		
pared	by: Ravi		Sign:		Date.	१म।५१२३
vice b	y MD - action t	o be taken.	A CHARLES TO THE TANK OF THE PARTY OF THE PA			a language of the second
et cer	tified bill from	supplier (not orig	,			terial supplied.
	Thereafter, p	orepare advice for	credit to supplier and	send to Soham	for processing	ļ.
-	Close PO		0	Keep	PO open. Ma	terial awaited
		he reconciled wit	h supplier. Get supplie	r's ledger.		
	71000una to					-D BY
narks:			Sign:	D	ate:	PROVED BY
roved	by: Soham		oign.			
						SOHAM MODICE

**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

olier Details

egant Enterprises

5-4-187/7/3, Karbala Maldan, M.G.Road, Secunderbad-500003.

Doc No 83104 164192 30-11-2021 **Doc Date** 

**Ouote No** 

NII

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

19-11-2021 **Quote Date** Supply SupplyType

## Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Qty	Rate	Dis%	GST	Amount
Item Name	4.1			5.00	2,352.00
1 4804 - Electrical - other - Earth Powder - NA - bags	16.00	140.00	0.00	5.00	2,332.0
25kg's 2 7006 - Plumbing - CI - Earth plpe - 21/2 In - nos	4.00	1,260.00	0.00	18.00	5,947.20
50mm x 6' 3 4738 - Electrical - other - GI Flat - Others - nos	481.00	67.75	0.00	18.00	38,453.5
50mm x 6mm x 200 mtrs		Total Or	der Valu	e	46,752.7

Rupees: Fourty Six Thousand Seven Hundred Fifty Two and Palse Seventy Four Only.

## Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

Against 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

Transport cost shall be borne by us.

Warranty

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for 2727 block 250kva DG earth pits purpose.

**Completion Date** 

Nil

Measurment

Nil

Security Remarks Nil

For GV Reserch Centers Pvt Ltd

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Elegant Enterprises

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

1	T	T							GST INVOICE
N:	☐ Orignal for Receipient	☐ Duplica	ate for Sur	oplier / Trai	nsparter	□ Trip	olicate for S	upplier (	CASH   CREDIT
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N. A.	•								
	5-4-18	37/7/3, Karbala N 040- 6638-5358	Aaidan, M.	G. Road, Sec	tunderabad-	500003 nail.com			
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F 1 7 5 1 1	Step Down Transfromers I L.E.D.	Lighte L Farthing	Faupimen	ts I Carbon B	Brushes I PV	Cinsulation	Tapes I Lug	s i Spares	
Andrew Commencer		Lights Continu		Transporta	tion Mode	:	HO! App.		
Reverse Charge :	Nil EE2122-0399			Vehicle/LR		:	Not Applica 01 Decemb		
Invoice Date :	01 December 2021			Date of Sup			Hyderabad	6, 5052	
State	Telangana	State Code :	36	Place of Su	the latest designation of the latest designa				
			s of Buy	er I Billed	allan No. : I	Not Applic	able		ite: · x -
	Research Centers Private L			Purchase (	Order No. : I	81304			rte: 30.11.2021
	3 & 4, 2nd Floor, Soham Mansion	n,				Innopolis,	Sy no-542,G	enome Valley	Thurkapally.
	a Gandhi Road, rabad - 500003			Delivery Lo				☐ Against Pro	forma Invoice
	CG4562D1ZP			Term of P	ayment :	☐ Against	Within 30 da	rys from date o	f invoice.
State : Telangar	18	State Code :	36			1			Amount
		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	32438.°
SI. No.	Description of Goods	721220	478.80	Kg(s)	9.00	9.00	0.00	67.75	5040
1 50mm x	6mm 200mtrs GI Flat		4.00	No's	9.00	9.00	0.00	1260.00	3040
2 50mm x	6' CI Pipe	730300	4.00	1100					
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117	Genome Valley Research Cente	Pyt. Ltd.		(State	nte	1-	+-	+	1
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	Total Invoice Ar	nount in Wo	rds:	1100	3	Total A	mount Befo	re lax.	3
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Rupees: Forty	ruu industria .	D. 1-7				Add:1		:	
	Our Bank	k Details:	E020	000971	9725	R/o+	Transportat	ion :	
Name of the Bank	: HDFC Bank		0.:5020	0000004	2	Total	Amount	:	Rs. 4
Branch Address	: Paradise, S.D. Road, Sec-Bad-	3 IFS Cod	e : HDFC	000004		1	fo	K Elegant En	terprises
Receiver's S	Seal and Signature	Term is once sold will r	ot he taken	back of exc	hanged		/	ATT.	Ten .
with Name	& Mobile Number 1. Good	art at 74% P. A. W	vill be charg	ed affter	" ngas.		\	/ BY L	V) en
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1 6	1 L All di	courtes are subled	ct to Secund	ierabad Juris	Saiction			Authorised	Signatory
. 0	Wed Wed	eclare that this is	nvoice show	vs the actual	price of the			ALL INCO	,
	goods	lescribed and tha	it all particu	lars are true	& correct.		o Guaranta	a & Warrant	y on Breakage
tt Guarantee & Wai	ranty Voids if Proper Earth Conn	ection is not giv	en to LED I	Light Fixture	es.				
	ed By and Delivered to: Mr.					Ev	vay Bill No.	Not Applicat	ole Dated: Not
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PHILIPS (	Head Office : Block - A	13 Shanti Ba	gh Apartm	ients, 7 - 1	-		ables Limi derabad - S	ted :	•

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MANORE !	pate : 01 December 2021 Telangana			-	Vehicle/LF Date of Su	Number		Not Applicat			
State	: Telangana		tate Code	36	Place of S	moly		01 Decembe	r 2021		
F_	SUB IC		Deta	ils of Buy	er I Bille	d to:		Hyderabad			
Name	: M/s GV Research Centers	Private Limi	ted			hallan No. :	Not Apply	akl.			
Address :	5 4-187/3 & 4, 2nd Floor, Soha Mahatma Gandhi Road,	m Mansion,			Purchase	Order No.:	R 1 3 0 4	able		Date r -	1 202
	Secunderabad - 500003				1					Date . 30.1	
GSTIN :	36AAHCG4562D1ZP				Delivery Lo	cation :	Innopolis,	Sy no-542,Ge	nome Valle	ey, Thurkap	aliy,
	Telangana		tate Code :	T 25	Term of P	avment :	☐ Against			roforma in	
			tote code .	36			<del></del>	Within 30 day	s from date	of Invoice	
SI. No.	Description of Goo	ds	HSN/SAC	Quantity	UoM	CGST %	CCCTN	LICETAL	Data I	Amo	unt
1	Bentonite Powder (Bg of 25kgs)			<del></del>			SGST %	IGST %	Rate	АПО	
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	Genome Valley Resi	arch Center .	Vt. Ltd.						-	+	
					I Enter						2
		alaa Amau	nt in Mas	rds:	1 13		Total An	nount Before	Tax:		2
	Total in	voice Amou	III HI WOO	rds:	/E\ )	٤	Add : C	GST	:		
n	:Two Thousand Three h	tundred Fit	ty Two (	Only.	E S		Add : S	GST	:		
Rupees	: IWO I HOUSand Timee .			110	Vingora Do		Add:16	ST	:		
		Our Bank Det	ails:		202712	725		ransportation	:		
ame of	the Bank: HDFC Bank		Account No				Total A		:		Rs.
Danash A	ddress : Paradise, S.D. Road	, Sec-Bad-3	IFS .Code	:HDFC	000042		TOTAL A	For E	legant En	terprises	
pranch A	eceiver's Seal and Signature	1	Term	s and Condi	tions:	-agod	-	7.	Van	T	
KE	th Name & Mobile Number	1. Goods on	ce sold will n	ot be taken b	ack of exch	Dave		\	A	1	
WI		2. Interest a	24% P. A. W	ill be charge	a arreer	of goods.		``	1 2		
	$\alpha$	3. Our risk &	responsibilit	ty cease on t	rahad lurist	liction			10	4	
	XT	4. All dispute 5. We declar	es are subjec	r to seconde	the actual	orice of the		Au	thorised	Signatory	1
•		5. We declar goods descri	e that this in	all narthrula	rs are true	& correct.					
		goods descri	beo and that	ton particular	tht Fivtures	i.	**No	Guarantee 8	Warrant	y on Brea	kage
* Guaran	tee & Warranty Voids if Proper E	arth Connection	n is not give	בת נט נבט נון	Sit Fixtures			y Bill No. No			
	uly Checked By and Delivered to						EWA				and other
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minu	ilec SIE		the man had been seen as the section		1						
			Sustain M	16	6	POLYCE	O F	inolex	Die	grand	C
		Kinic E	Facilities of September 14	. 3	0)	POLYCI	CI CI	bles Limited	1	-	, C

Elegant Enterprises  S-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Preventers I Annunciators I Switchgeart I Starters I Wres & Cables I Capacitors I Fanel & Cable Accessories I Oil Seals Step Down Transfromers I LE.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares  Regerse Charge: NI Mimoice Mumber: EE2122-0480  Imoice Date: 01 December 2021 State: 1 Telangana	GSTIN:	Orignal	for Descipions	□ Duralia		U / T			l' f		GST INVOICE
S-4-18/7/13, Karhala Maidan, M. G. Road, Secunderabad-500003 Phone 040-638-5358, Email address: eleganthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables Capactors I Panel & Cable Accessories I Oil Seals Step Down Transformers I LE.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Ligs I Spares Reverse Charge : Nil Transportation Mode : Not Applicable Vehicle/[IR Number : Not Applicable Date of Supply : OI. December 2021 State : Telangana	36AJBPK0412E1Z	Y Orignal	for Receipient	□ Duplic	ate for Sup	oplier / Tra	nsporter	□ Trip	licate for :	Supplier	CASH   CREDIT
Transportation Mode   Not Applicable	ELEGANT		Phone: 04 Inunciators I Switch	7/3, Karbala I 40- 6638-5358 ngears I Starte	Maidan, M. 8, E-mail ad rs I Wires &	G. Road, Sed dress: elega Cables I Ca	cunderabad nthyd@hotr pacitors I Pa	mail.com nel & Cable			V
rovice Number: EF2122-0469 rovice Date : 01 December 2021 bitate : Telangana			nsfromers I L.E.D Li	ghts I Earthin	g Equpimen						
Telangana   State Code     3 6   Place of Supply   Hyderabad	Invoice Number:	EE2122-0400		8		Vehicle/LR	Number		Not Applic	able	
Name : M/s GV Research Centers Private Limited Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandin Rada, Secunderabad - 500003  GSTIN : 3 6 A A H C G 4 5 6 2 D 1 2 P State : 7 Telangana	State :	Telangana		State Code :	36	Place of Su	pply	:	Hyderaba	d	
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003  SSTIN: 3 6 A A H C G 4 5 6 2 D 1 2 P State: Telangana  State Code: 3 6  SINO. Description of Goods H5N/SAC Quantity UoM CGST% SGST% IGST% Rate Amount in Words: 1 Bentonite Powder (Bag of 25kgs) 2508 16.00 Bag(s) 2.50 2.50 0.00 140.00 140.00 150 16.00 16.				Detai	ls of Buy	er   Bille	d to:				
Secunderabad - 500003 Secunderabad - 500003 Secunderabad - 500003 State Code: 3 6  State Code: 3 6  State Code: 3 6  Innopolis, Sy no-542, Cenome Valley, I hurkapat State Code: 3 6  Within 30 days from date of invoice.  Si. No. Description of Goods	Address : 5-4-187/	3 & 4, 2nd Floor, 9		ited		Purchase	Order No. :	83104			Date : 30.11.2021
Si. No. Description of Goods HSN/SAC Quantity UoM CGST% SGST% IGST% Rate Amou  1 Bentonite Powder (Bag of 25kgs) 2508 16.00 Bag(s) 2.50 2.50 0.00 140.00 3  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Rupees: Two Thousand Three Hundred Fifty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 1FS Code: HDFC 000 00 4 2 Terms and Conditions:  With Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affiter										Genome Valle	y,Thurkapally,
Total Invoice Amount in Words:  Rupees: Two Thousand Three Hundred Fifty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature with Name & Mobile Number'  I. 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.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  1. Goods once Sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 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.  **No Guarantee & Warranty On Breakages & Varranty on				State Code :	3 6	Term of F	ayment :	□ Against	Delivery Within 30 d	-	
Total Invoice Amount in Words:  Rupees: Two Thousand Three Hundred Fifty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature with Name & Mobile Number'  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.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.	Sl. No.	Description of	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
Rupees: Two Thousand Three Hundred Fifty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Branch Address: Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature with Name & Mobile Number:  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.  *** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Add: CGST Add: SGST  Add: IGST  R/o + Transportation:  Total Amount: Rs. 2  Total Amount: Rs. 2  Add: CGST Add: SGST  Add: IGST  Add: SGST  Add					,			2.50	0.00	140.00	2240.00
Rupees: Two Thousand Three Hundred Fifty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Branch Address: Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature with Name & Mobile Number:  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.  *** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Add: CGST Add: SGST  Add: IGST  R/o + Transportation:  Total Amount: Rs. 2  Total Amount: Rs. 2  Add: CGST Add: SGST  Add: IGST  Add: SGST  Add											
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PHILIPS Groupston TEKNIC Factorists and Findlex Cables Limited  Head Office: Block - A '413 'Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016	PHILIPS	45				<b>6</b>	POLYCRO		Limited		Capco