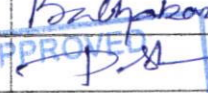


PURCHASE DIVISION
Advice for approval for credit to supplier

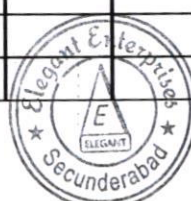
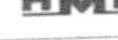
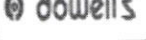
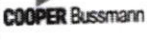
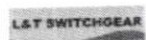
Date: 18/1/22		Prepared by: Babhakor		Serial no. 1435	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: GURC		Project: Jangpols		HO received date	
PO/WO date: 5/1/22		PO/WO No. 84243		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0456	29/12/21	8469-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8469-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			8469-00
Amount E – PO / WO value:			8468.86
Amount F – Difference (A – E):			
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		24/1/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babhakar			
Sign:					
Date		20 JAN 2022			
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: JAJBP0412E1ZY		☒ Original for Receipt	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2122-0456			Vehicle/LR Number : Not Applicable						
Invoice Date : 29 December 2021			Date of Supply : 29 December 2021						
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. : Req. No. 164358		Date : 29.12.2021				
GSTIN : 36AAHCG4562D1ZP			Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,						
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	25mm x 16swg x 3mtrs MS Conduit Pipe	7306	24.00	No's	9.00	9.00	0.00	193.00	4632.00
2	25mm MS Junction Box	8536	40.00	No's	9.00	9.00	0.00	25.00	1000.00
3	25mm MS Bend	7307	50.00	No's	9.00	9.00	0.00	24.00	1200.00
4	25mm MS Coupling	7307	30.00	No's	9.00	9.00	0.00	11.50	345.00
 									
Ordered by Mr. Waseem through Email									
Total Invoice Amount in Words:					Total Amount Before Tax: 7,177.00				
Rupees:Eight Thousand Four Hundred Six Nine Only.					Add : CGST : 645.93				
Our Bank Details:					Add : SGST : 645.93				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.14				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 8,469.00				
			1. Goods once sold will not be taken back of exchanged		 for Elegant Enterprises Authorised Signatory E & O. E				
			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.						
** 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. NARENDER (DRIVER)					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

05-01-2022 4:53:59 PM

Orig



5:44:07

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
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	84243	164358
Doc Date	05-01-2022	
Quote No	NIL	
Quote Date	29-12-2021	
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 8177 - Steel - other - MS round pipe - NA - nos 25mm x 16swg x 3 mtrs MS conduit pipe	24.00	193.00	0.00	18.00	5,465.76
2 4777 - Electrical - conducting - Junction Box - 25mm - nos 25mm MS Junction box	40.00	25.00	0.00	18.00	1,180.00
3 4500 - Electrical - conducting - PVC bend - other - nos 25mm MS Bend	50.00	24.00	0.00	18.00	1,416.00
25mm MS Coupling					
Total Order Value . . .					8,468.86

Rupees : Eight Thousand Four Hundred Sixty Eight and Paise Eighty Six 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 Material delivered

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for 2727 building and electrical panel 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 ema

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:	GV Research Centers Pvt Ltd.	Date:	29.12.2021
Site & Phase:	Innopolis.	Time:	17:40
Supplier	30.12.2021	Req. No.	164358
Material required before date:		ID No.	72521

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS conduct (Black coated)	1"	70	mtrs		
2.	MS junction box	1"	40	No's		
3.	MS bends	1"	50	No's		
4.	Coupling	1"	30	No's		
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 2727 building and electrical panel room.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	29.12.2021	Sign. & Date	29.12.2021

Note:

For MDs APPROVAL

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

T.D. Nareddy
29/12/21

29/12/21



Elegant Enterprises

Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0456	Vehicle/LR Number :	Not Applicable
Invoice Date :	29 December 2021	Date of Supply :	29 December 2021
State :	Telangana	Place of Supply :	Hyderabad
	State Code :		36

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. : Req. No. 164358	Date : 29.12.2021
GSTIN : 36AAHCG4562D1ZP		Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,	
State : Telangana	State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice	

Ordered by Mr. Waseem through Email

Rupees: Eight Thousand Four Hundred Six Nine Only.

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Total Amount Before Tax:	7,177.00
Add : C G S T	645.93
Add : S G S T	645.93
Add : I G S T	0.00
R/o + Transportation	0.14
Total Amount	<u>Rs. 8,469.00</u>

P. 12

1. Goods once sold will not be taken back or 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.

Dr:	Elway Bill No. Not Applicable Dated: Not Applicable
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MRE No:	EWAY Bill No. Not Applicable Dated: Not Applicable
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Received By: [Signature] Sign: [Signature]

[illegible]

Valley Research Center, W. C. Powers

Findley

Finolex **legrand** **Capco**
Cables Limited

Mr. J. L. B. Begumet, Hyderabad 500003

Head Office Block - A 413, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500001

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