PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	821	22 Prepar	ed by	Parch	kar	Serial no.		168/
Supplier name	Dego	1	integra			HO inwar	d no.	3.00
Firm/Company	Greke	D	-	Imope	tho	HO receiv	ed date	
PO/WO date	84139	PO/W	O No.	1648		Scan ID:		
SI no.	Bill no.		Bitt	date		Bill amount		Original attached
1.	0466	,	3	1/22	1,3	1,715-	60	Ves 🗆 No
2.								□ Yes □ No
3.								□ Yes □ No
4.				-				□ Yes □ No
Amount A – Bil	ls total (Excluding	Transport & I	Hamali Char	ges):	1		1,37	1,715-60.
Proof of delivery	by way of DO	Cs/bill Steel	report RN	1C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation report
MRN			***		Proof o	of delivery	V	Yes 🗆 No
nos.:	10	2021			1	s MRN	ſ	
Amount B -Oth	er Credits : Transp	portation charge	es					
Amount C -Othe	er Debits :							
Amount D (D=A	+B-C) – Amount	to be credited	to the suppli	er:			1.37	715-60
Amount E – PO	/ WO value:							5,060-10
Amount F – Diff	ference (A – E):							·42-10.
Quantity receive	d as per PO/WO		□ Yes □	Excess recei	ved Z Sh	ort received		
Close PO / WO			✓ Yes □	No – wait fo	r balance	material	Other	
Payment - due d	ate		90	11/22	_			
Remarks:				((()				
			74					
Approved by	Purchase Off		rchase anager	MD		Accoun	itant	Accounts Manager
Name:		Parl	hakas					
Sign:		I	1					
Date		223	AN ZULL					
Approval limit	Upto 20k	Above	20k	Above 100	k	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: **GST INVOICE** Duplicate for Supplier / Transporter Orignal for Receipient 💢 Triplicate for Supplier 36AJBP"0412E1ZY 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals ELEGANT Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares Reverse Charge Transportation Mode: Not Applicable Invoice Number: EE2122-0466 Vehicle/LR Number Not Applicable Invoice Date 05 January 2022 05 January 2022 Date of Supply State Code : State Telangana 36 Place of Supply Hyderabad Details of Buyer | Billed to: : M/s GV Research Centers Private Limited Delivery Challan No. : Not Applicable Date:-x-1164367 Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Purchase Order No.:84139 Date: 03.01.2022 Mahatma Gandhi Road, : Innopolis, Sy no-542, Genome Valley, Thurkapally, **Delivery Location** Secunderabad - 500003 GSTIN: 36AAHCG4562D1ZP ☐ Against Delivery ☐ Against Proforma Invoice Term of Payment State Code : Within 30 days from date of Invoice. State : Telangana 36 SI No Description of Goods HSN/SAC Quantity **UoM** CGST % SGST % IGST % Amount Rate 50mm x 6mm Hotdip GI Flat 721220 1436.40 9.00 81.25 116707.50 No's 9.00 0.00 search C Valley R Total Invoice Amount in Words: Total Amount Before Tax: 1,16,707.50 Add: CGST 10,503.68 Rupees: One Lakh Thirty Seven Thousand Seven Hundred Fifteen Only. Add:SGST 10,503.68 Our Bank Details: Add: IGST 0.00 Name of the Bank: HDFC Bank Account No.: 50200009719725 R/o + Transportation 0.15 Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC0000042 Total Amount Rs. 1,37,715.00 Receiver's Seal and Signature Terms and Conditions: for Elegant Enterprises 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 Authorised Signatory 5. We declare that this invoice shows the actual price of the E & O. E goods described and that all particulars are true & correct **No Guarantee & Warranty on Breakages & Burnout. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Eway Bill No. 1714 2053 5172 Dated: 05.01.2022 Material Duly Checked By and Delivered to: Mr. COOPER Bussmann @ dowell's HMI minilec SIEMENS Finolex PHILIPS (Crompton Greaves □ legrand POLYCRE Capco TEKNIC Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 15-3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

Purchase Order

Page	-	1	OF	×	
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03-01-2022 2:31:47 PM

84139

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No.: 36AAHCG4562D1ZP

5:44:06

Supplier Details				
Elegant Enterprises	Doc No	84139	164367	
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	03-01-2022	
		Quote No	Nil	
GSTIN 36AJBPK0412E	1ZY	Quote Date	31-12-2021	
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 6227 - Miscellaneous - GI Flat Patti - 50 X 6 MM - Kgs 50mm x 6mm x 600 meters Hot dip GI Flat	1,440.00	81.25	0.00	18.00	138,060.00
		Total Or	der Value	e	138,060.00

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Innopolis

imiopolio

Sy no-542, Genome Valley, Thurkapally, Hyderabad[®], Telangana

Phone. Mr. Sanjay - 9502288244

Penality 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 for GVRC Work

purpose

Completion Date

Nil

Measurment Security Nil 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 emai

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

ame :

Date : __/__/

Requisition Form

			Requisition Fo	rm				
Compan	y Name:	GV Researc	h Centers Pvt Ltd	Date:		31-12-21		
Site & Phase :		Innopolis		Time:		15:10		
Supplier					Req. No.			
Material	required before date:			ID No.	Control of the Contro	164367 72569	-11.0 -10.0000,400.	
No	Descri	ption	Size	Quantity	Units	Inward No	Date	
1.	50x6mm hot dip GI flat for earthing of duct and terrace		ng NA	600	Mtrs			
2.							200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
3.					and the second second			
4.								
5.								
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7								
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Remark	s: For GVRC work p	urnose		APPRO'	VED		Sec. 1981 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 -	
Prepared By: M.Likhitha				Approved by	2022	Ramesh reddy		
Sign.& Date:		31-12-21		The state of the s				
Note:				Sigh. & Date JP. P. PRA	BHAKAR ER PURCHAS	E	(12)	