PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	1685
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	GVRC	Project	Amropolis	HO received date	
PO/WO date	7/1/22	PO/WO No.	84296	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0469	7/1/22	20,678-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,678-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102060	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:	20,678-00
Amount E – PO / WO value:	20,677-44
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:		Prabhakar			
Sign:		[signature]			
Date		22 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: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☑ 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 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 :	EE2122-0469	Vehicle/LR Number :	Not Applicable
Invoice Date :	07 January 2022	Date of Supply :	07 January 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 84296 /164380 — Date : 07.01.2022
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
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	Dowells 6Sq.mm Copper Lugs-CUS	85369090	75.00	No's	9.00	9.00	0.00	5.11	383.25
2	Dowells 185Sq.mm Copper Lugs-CUS	85369090	70.00	No's	9.00	9.00	0.00	215.00	15050.00
3	R-22 Double Compression Cable Gland	85389000	20.00	No's	9.00	9.00	0.00	104.51	2090.20

INWARD
Inward No: 9852 Dt: 9/01/22
MRN No: 102060 Dt: 10/11/22
Received By: Praveen Sign:
Genome Valley Research Center Pvt Ltd.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Twenty Thousand Six Hundred Seventy Eight Only.

Total Amount Before Tax:		17,523.45
Add : C G S T	:	1,577.11
Add : S G S T	:	1,577.11
Add : I G S T	:	0.00
R/o + Transportation	:	0.33
Total Amount	:	Rs. 20,678.00

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.

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.
Eway Bill No. 1714 2053 5172 Dated: 05.01.2022

Head Office : Block - A ' 413 ' Shanti Bagh Apartments 7-1-3, Begumpet, Hyderabad - 500016

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9064 Date: 24/01 Sign:

Purchase Order

 07-01-2022 12:19:06 Origi

84296

5:44:08

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, Secunderbad-500003.	**Doc No**	84296	164380
	Doc Date	07-01-2022	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	07-01-2022	
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	4749 - Electrical - other - Cable Gland - NA - Nos *Double compressor glands for 4cx6 sqmm copper armourd cable*	20.00	104.50	0.00	18.00	2,466.20
2	4589 - Electrical - other - Lugs - NA - nos *6 sqmm ring type copper lugs*	75.00	5.11	0.00	18.00	452.24
3	4589 - Electrical - other - Lugs - NA - nos *185 sqmm ring type copper lugs*	70.00	215.00	0.00	18.00	17,759.00
					Total Order Value . . .	**20,677.44**

Rupees : Twenty Thousand Six Hundred Seventy Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of material
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis 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 Air cooled chillers and chillers pumps, 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 off

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ______________________

Contact : -

Name : ______________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	04-01-22
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164380
Material required before date:		ID No.	72661

84295

84296

No	Description	Size	Quantity	Units	Inward No	Date
1.	4C x 6 sq mm Copper armoured cable -	NA	200	Meters		
2.	Double compressor glands for 4C x 6 sq mm Copper armoured cable	NA	20.	No's		
3.	6 sq mm ring type copper lugs	NA	75	No's		
4.	185 sq mm single core Copper cable	NA	150	Meters		
5.	185 sq mm ring type copper lugs	NA	70	No's		
6						

Remarks: For Air Cooled Chillers and Chiller pumps.

Prepared By :	M.Likhitha	Approved by	Ramesh reddy
Sign.& Date :	04-01-22	Sign. & Date	04-01-22

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: