PURCHASE DIVISION Advice for approval for credit to supplier

Date:	82 1 22	Prepared by	Pacch	akar	Serial no.		165/
Supplier name	Eego	nd Enti			HO inware	d no.	1
Firm/Company	GIVRC.	Project	more	us .	HO receiv	ed date	
PO/WO date	20 421	PO/WO No.	8189	and the same of th	Scan ID.		
Si no.	Bill no.	Bitt	date		Bill amount		Original attached
1.	0353	2011	5/21	6	6,000-	00	□ Yes □ No
2.					A		□ Yes □ No
3.							□ Yes □ No
4.				6	3,000-0	0	\□ Yes □ No
Amount A – Bills	total (Excluding Transpo	ort & Hamali Char	ges):			_	
roof of delivery b	by way of DCs/bill	Steel report RM	C pour repor	rt 🗆 Sol	id block repo	ort 🗆 Ins	tallation report
MRN os.:	98716	,	Proof of deliv matches MRN			ı	Yes 🗆 No
mount B -Other	Credits: Transportation	charges				~	
mount C -Other	Debits:					-	\rightarrow
mount D (D=A+	B-C) – Amount to be cre	edited to the supplie	er:			CA	,000-00
mount E – PO /	WO value:						999.76
mount F - Differ	rence (A – E):	1				~	
quantity received	as per PO /WO	Vz Yes □	Excess receive	ved Sh	ort received	□ Part r	eceived
lose PO / WO		√ Yes □	No – wait for	r balance	material 🗆	Other	
ayment - due dat	e	-		24/1/	22		
temarks:		Moc	take				
			MD	-	Accoun	tant	Accounts
Approved by	Purchase Officer	Purchase Manager	MD		Account		Manager
lame:	1	In bhakon,					
ign:	TA	The state of					
Date		2 JAN 2022 Above 20k	Above 100	k	Upto 20k		Above 20k
Approval limit	Upto 20k	AUUVE ZUR			h. accountan	ts to pre	epare JV for debit or

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

NOC frm

36AJBPK	STIN:					/-					GST INVOICE	
	K0412E1ZY	Orignal	for Receipient	☐ Duplic	ate for Sup	oplier / Tra	insporter	☐ Trip	licate for S	Supplier	CASH CREDIT	
A		et.		Floor	cat E	nterp	line		2	/		
1				_								
/ / -	-	3"		7/7/3, Karbala N	CONTROL BOOM IN A CO.							
15				040-6638-5358						10:151-		
ELEG.	ANT		nunciators Swit									
Pavarsa (Charge :	Nil	istromers I L.E.D	Lights I Earthin	g Equpimen	_	ation Mode		Not Applic			
	lumber :	EE2122-0353				Constitution of the Constitution		1	Not Applic			
	voice Number : EE2122-0353 Vehicle/LR Number voice Date : 30 October 2021 Date of Supply					: 30 October 2021						
State	:	Telangana		State Code :	3 6	Place of Su		:	Hyderabad	d		
				Detai	s of Buy	er Bille	d to:					
Name :	: M/s GV	Research Cent	ers Private Li		,		hallan No. :	Not Applica	able		Date : - x -	
		& 4, 2nd Floor, 9				The second second	Order No. :		Date: 20.10.202			
	Mahatma	Gandhi Road,				Delivery Lo	ocation :	Innonolis	Sy no-542 (Sanoma Vall	ey,Thurkapally,	
	Secundera	bad - 500003				Delivery L	ocation .					
		CG4562D1Z	Р	= 11 H ₂ K		Term of F	Payment :	☐ Against	/		Proforma Invoice	
State :	Telangana			State Code :	3 6			7	Within 30 d	ays from date	e of Invoice.	
	_					I			l	T - 1		
SI. No.		Description of	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	Polycab 40	Core x 16Sq.mm A	luminum Armor	ed 85446090	400.00	Meters	9.00	9.00	0.00	139.83	55932.0	
	Cable			1						5		
,				-	111111111111	11000						
	-	27					-		-	_		
-		IN	WARD								*	
	1	nward No. 2	-cal-		Marie Trans							
7		C1011 a 1101	989 Di:	11/2/11	17173							
·	111	ARN No: 98	316 DI: 0	11121		<u> </u>	-			 		
	R	eceived By:	Sign:				-			-		
		(100	TOP				-				
	G	enome Valley R	Research Cente	r Pyt 1td								
			The state of the s									
						ontintez				†		
		Taka	I I	- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	13	AX	12/	Tatal Ama	Defens	T	EE 033 (
		Tota	l Invoice Am	ount in Wor	ds: *	(E)	505	Total Amount Before Tax: Add : C G S T :			55,932.0	
Runges	· Sivty Si	x Thousand	Only		1/0	MIGHT	\$//				5,033.8	
nupees	. SIXLY SI	x inousand	Omy.		-	underabo	//	Add : S G S	Т	:	5,033.8	
			Our Bank	Details:				Add:IGS	Т		0.0	
Name of	the Bank	HDFC Bank		Account No	.50200	009719	725	R/o + Tran	snortation		0.2	
								Sept. 16		•		
Eranch A			Road, Sec-Bad-3			WWW.ELOSA 91 - 23 HARS 9 (4	!	Total Amo	77507		Rs. 66,000.0	
		al and Signature		1005/10/10	and Condi		120	for Elegant Enterprises				
WI	ith Name &	Mobile Number		once sold will no						ET ENTED		
		() \		st at 24% P. A. wi						VE		
		14 10	- 1	sk & responsibilit			1			K E S		
		My		putes are subject clare that this in					1	ania di Ciana		
			J. WE UE	escribed and that					Auth	orised Signat	E & O.	
		. 4	goods de					*****			eakages & Burnou	
** Guarar	ntee & War	ranty Voids if Pro			n to IED II	** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.						
Co. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	27 8 T 30 T 5		per Earth Conne	ction is not give	n to LED Lig	nit rixtures.			and the same of the same of			
Los Esta	27 8 T 30 T 5	ranty Voids if Pro	per Earth Conne	ction is not give	n to LED Lig	iit rixtures.			ill No. 1113	95303817 Da	ted: 30.10.2021	
Material [Duly Checke		per Earth Conne ed to: Mr. Vams	ction is not give	n to LED Lig	nt rixtures.	KAYCEE					
Los Esta	Duly Checke		per Earth Conne	ction is not give	n to LED Lig	III FIXLUIES.	16			95303817 Da	ted: 30.10.2021	
Material [Duly Checke		per Earth Conne ed to: Mr. Vams	ction is not give	n to LED Lig	int rixtures.	100	Eway B				
Material I	Duly Checke	ed By and Deliver	per Earth Conne ed to: Mr. Vams	ction is not give	(b)	6 -	POLYCAB	Eway B	ussmann 0	dowells	нмі	
Material I	Duly Checke	Crompton Greaves	per Earth Conne ed to: Mr. Vams SIEMENS	ction is not give hi {Driver}	(E)		100	COOPER B	ussmann 0	dowell's	HMI	

Page(s) 1 Of 1*

18-Jan-22 4:33:31 PM

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	81895	164030	
5-4-187/7/3,Karbala Maidan, M	.G.Road, Secunderbad-500003.	Doc Date	20-10-2021		
	Quote No	NIL			
GSTIN 36AJBPK0412E1ZY		Quote Date	19-10-202	21	
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 1	Amount
1 4691 - Electrical - wires - Al Armored cable - NA - mtrs 4 core x 16sq.mm	400.00	139.83	0.00	18.00	65,999.76
9 1		Total O	rder Valu	e	65,999.76

Terms and Conditions :-

Specification / Brand 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

Transportation Cost

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 site electrical use purpose

Completion Date

Measurment

Nil

Security Remarks

Bill Not Received E. Mandal.
Bill Not Received E. Mandal

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/

Requisition Form

Company	ompany Name: GV Research Ce		earch Centers Pv	ers Pvt Ltd Date:			19-10-21	
Site & Phase :		Innopolis		Time:		14:26		
Supplier			8		Req. No.		164030	
Material required before date:					ID No.			
No	No Description			Size	Quantity	Units	Inward No	Date
1.	Isolator's		63 .	Amps	12	No's		
2.	MC breakers		16	Amps	02	Boxes		
3.	MCB		10	0 Amps	01	Box		
4.	Tape(red)				04	Boxes		
5.	Tape(yellow)				04	Boxes		
6	Tape(black)				04	Boxes		
7.	Tape(blue)				04	Boxes		
8	Clipping tool box(LUX)				01	Boxes		
9	Set spaners		(8	8-20)no	01	set		
10	Low voltage gloves			*	04	Sets		
11	High voltage gloves				04	sets		
12	Clamp meters digita	al			04	sets		
13	Cutting pliers				04	sets		
14	Screw driver			8"	04	sets		
15	Testers ·				04	sets		
16	Tools bages				04	sets		
17	L Ankey kit				01	set		
18	Pendent holders				04	sets		
19	МССВ		10	00Amps	02	No's		
20	Hacksaw frame and	bolds			03	NO'S	12	
21	4Core aliminium w	rire	1	6sqmm	400	mtrs		
Remarks	for electrical maintain	ning purpo	se/hten	se		V		
Prepared	By:	Akhil	•		Approved by	/	balamuralikrishi	na
Sign.& D	ate:	19-10-2			Sign. & Date		19-10-21	

19/10/20H