

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|               |                  |             |           |                  |          |
|---------------|------------------|-------------|-----------|------------------|----------|
| Date:         | 27/1/22          | Prepared by | P. Bhagat | Serial no.       | - 6-1935 |
| Supplier name | Elegant Ektipuri |             |           | HO inward no.    |          |
| Firm/Company  | Gire             | Project     | Imp. Stb  | HO received date |          |
| PO/WO date    | 21/1/22          | PO/WO No.   | 80137     | Scan ID:         |          |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 0488     | 21/1/22   | 14,472-00   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

|                                                                                                                                                                                                                                                   |                                                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                                    | 14,472-00                                                                                                                                                       |
| Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                                                                                                                                                                 |
| MRN nos.:                                                                                                                                                                                                                                         | Proof of delivery matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                               |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                                 |                                                                                                                                                                 |
| Amount C – Other Debits :                                                                                                                                                                                                                         |                                                                                                                                                                 |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                                       |                                                                                                                                                                 |
| 14,472-00                                                                                                                                                                                                                                         |                                                                                                                                                                 |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |                                                                                                                                                                 |
| 14,471.52                                                                                                                                                                                                                                         |                                                                                                                                                                 |
| Amount F – Difference (A – E):                                                                                                                                                                                                                    |                                                                                                                                                                 |
|                                                                                                                                                                                                                                                   |                                                                                                                                                                 |
| Quantity received as per PO / WO                                                                                                                                                                                                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |
| Close PO / WO                                                                                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |
| Payment – due date                                                                                                                                                                                                                                | 30/1/22                                                                                                                                                         |
| Remarks:                                                                                                                                                                                                                                          |                                                                                                                                                                 |
|                                                                                                                                                                                                                                                   |                                                                                                                                                                 |

| Approved by    | Purchase Officer | Purchase Manager | MD         | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          |                  | P. Bhagat        |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           |                  |                  |            |            |                  |
| 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.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                    |                                                  |        |                              |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------|--------|------------------------------|----------|
| GST IN :<br>36AJBPK0412E1ZY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                               | <input checked="" type="checkbox"/> Original for Receipt |                                                                                                                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> Duplicate for Supplier / Transporter                                                 |                                                    | <input type="checkbox"/> Triplicate for Supplier |        | GST INVOICE<br>CASH   CREDIT |          |
| <div><div></div><div><h1>Elegant Enterprises</h1><p>5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003<br/>Phone: 040- 6638-5358, E-mail address: elegantthy@hotmail.com</p><p>Preventers   Annunciators   Switchgears   Starters   Wires &amp; Cables   Capacitors   Panel &amp; Cable Accessories   Oil Seals<br/>Step Down Transfromers   L.E.D Lights   Earthing Equipments   Carbon Brushes   PVC Insulation Tapes   Lugs   Spares</p></div></div> |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                    |                                                  |        |                              |          |
| Reverse Charge : Nil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          | Transportation Mode : Not Applicable                                                                          |                                                    |                                                  |        |                              |          |
| Invoice Number : EE2122-0488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          | Vehicle/LR Number : Not Applicable                                                                            |                                                    |                                                  |        |                              |          |
| Invoice Date : 21 January 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          | Date of Supply : 21 January 2022                                                                              |                                                    |                                                  |        |                              |          |
| 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,<br>Mahatma Gandhi Road,<br>Secunderabad - 500003                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          | Purchase Order No. : 8 4 7 3 7                                                                                |                                                    | Date : 21.01.2022                                |        |                              |          |
| GSTIN : 36AAHCG4562D1ZP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          | Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,                                           |                                                    |                                                  |        |                              |          |
| State : Telangana                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                               | State Code : 36                                          |                                                                                                                                                                                                                                                                                                                                                                                                          | Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice |                                                    |                                                  |        |                              |          |
| <input checked="" type="checkbox"/> Within 30 days from date of Invoice.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                    |                                                  |        |                              |          |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Description of Goods                          | HSN/SAC                                                  | Quantity                                                                                                                                                                                                                                                                                                                                                                                                 | UoM                                                                                                           | CGST %                                             | SGST %                                           | IGST % | Rate                         | Amount   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Polycab 2core x 1.5Sq.mm Copper Flexible Wire | 85446090                                                 | 300.00                                                                                                                                                                                                                                                                                                                                                                                                   | Meter(s)                                                                                                      | 9.00                                               | 9.00                                             | 0.00   | 40.88                        | 12264.00 |
| <div><div>INWARD</div><div>Inward No: 7768 Dt: 21/1/22</div><div>MRN No: Dt:</div><div>Received By: (Signature) Sign: (Signature)</div><div>Genome Valley Research Center Pvt. Ltd.</div></div>                                                                                                                                                                                                                                                                                                                                                    |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                    |                                                  |        |                              |          |
| Total Invoice Amount in Words:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               | Total Amount Before Tax: 12,264.00                 |                                                  |        |                              |          |
| Rupees:Forteen Thousand Four Hundred Seventy Two Only.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               | Add : CGST : 1,103.76                              |                                                  |        |                              |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               | Add : SGST : 1,103.76                              |                                                  |        |                              |          |
| Our Bank Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               | Add : IGST : 0.00                                  |                                                  |        |                              |          |
| Name of the Bank : HDFC Bank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                          | Account No. : 50200009719725                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                               | R/o + Transportation : 0.48                        |                                                  |        |                              |          |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                               |                                                          | IFS Code : HDFC0000042                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                               | Total Amount : Rs. 14,472.00                       |                                                  |        |                              |          |
| Receiver's Seal and Signature with Name & Mobile Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                               |                                                          | Terms and Conditions :<br>1. Goods once sold will not be taken back of exchanged<br>2. Interest at 24% P. A. will be charged after ..... Days.<br>3. Our risk & responsibility cease on the delivery of goods.<br>4. All disputes are subject to Secunderabad Jurisdiction<br>5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. |                                                                                                               |                                                    |                                                  |        |                              |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                               |                                                          | <div><div>INWARD</div><div>No: 90127</div><div>Date: 27/01</div><div>Sign: (Signature)</div><div>R.R. DIS</div></div> <div><div>Authorised Signatory</div><div>E &amp; O. E</div></div>                                                                                                                                                                                                                  |                                                                                                               |                                                    |                                                  |        |                              |          |
| ** 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. Not Applicable Dated: Not Applicable |                                                  |        |                              |          |
| <div><div>minilec</div><div>L&amp;T SWITCHGEAR</div><div>SIEMENS</div><div>GEM</div><div>SG</div><div>POLYCAB</div><div>Finolex Cables Limited</div><div>legrand</div><div>Capco</div><div>PHILIPS</div><div>Crompton Greaves</div><div>TEKNIC</div><div>TC</div><div>SG</div><div>POLYCAB</div><div>Finolex Cables Limited</div><div>legrand</div><div>Capco</div></div>                                                                                                                                                                          |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                    |                                                  |        |                              |          |
| Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                               |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                    |                                                  |        |                              |          |

## Purchase Order

Page(s) 1 Of 1

21-01-2022 11:41:28 AM

Or



84737

08.01.22 11:53:28

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000  
G S T No. : 36AAHCG4562D1ZP

**Supplier Details**

Elegant Enterprises  
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

**GSTIN** 36AJBPK0412E1ZY

66385358

9985113450/9885073880

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 84737      | 164447 |
| <b>Doc Date</b>   | 21-01-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 20-01-2022 |        |
| <b>SupplyType</b> | Supply     |        |

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

Purchase Order for the Supply of following Items.

| Item Name                                                                                   | Qty    | Rate  | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 4697 - Electrical - wires - Copper wire - NA - mtrs<br>1.5Sq.mm x 2C Copper flexible wire | 300.00 | 40.88 | 0.00 | 18.00 | 14,471.52        |
| <b>Total Order Value . . .</b>                                                              |        |       |      |       | <b>14,471.52</b> |

Rupees : Fourteen Thousand Four Hundred Seventy One and Paise Fifty Two 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

**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 fire alarm purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** nilFor **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:    | 20.01.2022 |
| Site & Phase:                 | Innopolis                   | Time:    | 11:39      |
| Supplier                      | 22.01.2022                  | Req. No. | 164447     |
| Material required before date |                             | ID No.   | 73111      |

| No  | Description                      | Size | Quantity | Units   | Inward No | Date |
|-----|----------------------------------|------|----------|---------|-----------|------|
| 1   | 2 core 1.5 sq copper round cable | -    | 3        | bundles |           |      |
| 2.  |                                  |      |          |         |           |      |
| 3.  |                                  |      |          |         |           |      |
| 4.  |                                  |      |          |         |           |      |
| 5.  |                                  |      |          |         |           |      |
| 6.  |                                  |      |          |         |           |      |
| 7.  |                                  |      |          |         |           |      |
| 8.  |                                  |      |          |         |           |      |
| 9.  |                                  |      |          |         |           |      |
| 10. |                                  |      |          |         |           |      |
| 11. |                                  |      |          |         |           |      |
| 12. |                                  |      |          |         |           |      |

84737

Remarks: Towards 2727 building fire alaram purpose.

|              |            |             |                 |
|--------------|------------|-------------|-----------------|
| Prepared By  | Akhil      | Approved by | Mr.Ramesh reddy |
| Sign. & Date | 20.01.2022 | Sign & Date | 20.01.2022      |

Note:

20 JAN 2022  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

✓