PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Prabhakar	Serial no.	2162
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	GNRC	Project	Amopolis	HO received date	
PO/WO date	20/11/21	PO/WO No:	83104	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2122-0399	30/11/21	44,225-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,225-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	98331	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:	44,225-00
Amount E – PO / WO value:	46,752-75
Amount F – Difference (A – E):	2527.75
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	8/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		P-Sd			
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.

Reverse Charge	Nil		Transportation Mode	Not Applicable
Invoice Number	EE2122-0399		Vehicle/LR Number	Not Applicable
Invoice Date	01 December 2021		Date of Supply	01 December 2021
State	Telangana	State Code 36	Place of Supply	Hyderabad

Details of Buyer I 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	81304 Date: 30.11.2021
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	50mm x 6mm 200mtrs GI Flat	721220	478.80	Kg(s)	9.00	9.00	0.00	67.75	32438.70
2	50mm x 6' CI Pipe	730300	4.00	No's	9.00	9.00	0.00	1260.00	5040.00

INWARD
Inward No: 7288 Dt: 1/12/21
GRN No: 98331 Dt: 04/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Forty Four Thousand Two Hundred Twenty Five Only.

Total Amount Before Tax:		37,478.70
Add : CGST	:	3,373.08
Add : SGST	:	3,373.08
Add : IGST	:	0.00
R/o + Transportation	:	0.13
Total Amount	:	Rs. 44,225.00

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 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.

For Elegant Enterprises

Authorised Signatory

E & O. E

**No Guarantee & Warranty on Breakages & Burnout.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

Eway Bill No. Not Applicable Dated: Not Applicable

Material Duly Checked By and Delivered to: Mr.

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

Elegant Enterprises Ph: 66385358

Elegant Enterprises Ph: 66385358

Summit Sales LLP IN WARD No: 96362 Date: 2/2/22 Sign: R.R. Dist.

Purchase Order

 01-12-2021 5:51:07 PM

83104
25.11.21 3:45:34

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	83104	164192
	Doc Date	30-11-2021	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	19-11-2021	
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	4804 - Electrical - other - Earth Powder - NA - bags *25kg's*	16.00	140.00	0.00	5.00	2,352.00
2	7006 - Plumbing - CI - Earth pipe - 21/2 In - nos *50mm x 6'*	4.00	1,260.00	0.00	18.00	5,947.20
3	4738 - Electrical - other - GI Flat - Others - nos *50mm x 6mm x 200 mtrs*	481.00	67.75	0.00	18.00	38,453.55
				Total Order Value . . .		**46,752.75**

Rupees : Fourty Six Thousand Seven Hundred Fifty Two and Paise Seventy Four 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. 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 is for 2727 block 250kva DG earth pits purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name :

Date : _/_/_

1480

Requisition Form

Company Name:	GVRC	Date:	19.11.2021
Site & Phase:	Innopolis	Time:	10:30PM
Supplier		Req. No.	164192
Material required before date: 19.11.2021		ID No.	71578

No	Description	Size	Quantity	Units	Inward No	Date
1	C.I pipes for earth pipe	6 feet	04	No's		
2	G.I FLAT 83104.	50X6	200	meter		
3	Bentonite	50kg	8	No's		
4	Nut, bolts, with double washers	10mmx2 inch size	20	No's		
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: Towards 2727 block, 250kva DG purpose earth pits			
Prepared By	V. Akhil	Approved by	Srikhar
	25.11.2021	Sign. & Date	25.11.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
19 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Kindly provide

Note:- all ready commission work started please kindly Approve the material.