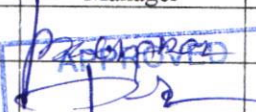


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

②

Date: 22/2/22		Prepared by: P. Prabhakar		Serial no. - 2319	
Supplier name: Elegant enterprises		Project: Enopolis		HO inward no.	
Firm/Company: SVRL		PO/WO No.:		HO received date	
PO/WO date: 18/2/22		85650		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE 2/22-0539	21/2/22	3,098	<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):				3,098	
Proof of delivery by way of: <input 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.:	104033		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:				3,098	
Amount E – PO / WO value:				3,097.5	
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		28/2/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		23 FEB 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 weightment 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.

<b>GST IN :</b> <b>36AJBPK0412E1ZY</b>		<input type="checkbox"/> Original for Receipt	<input checked="" type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	<b>GST INVOICE</b> <b>CASH   CREDIT</b>
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# Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003  
 Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals  
 Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2122-0539	Vehicle/LR Number : Not Applicable
Invoice Date : 21 February 2022	Date of Supply : 21 February 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

### 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, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 85650 / 164555	Date : 18.02.2022
GSTIN : 36AAHCG4562D1ZP	Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

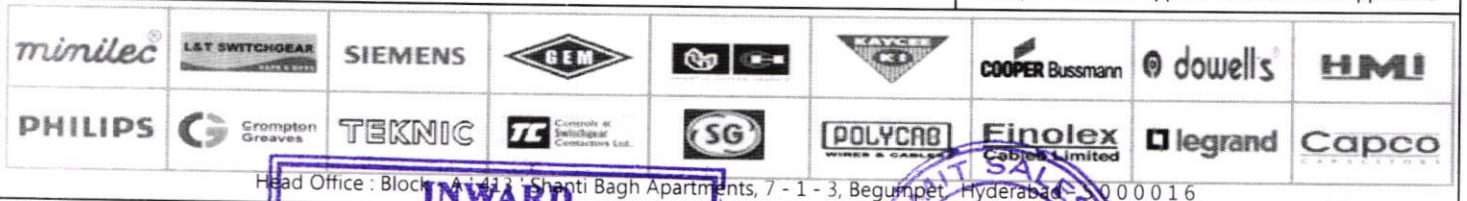
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Individual Switch Spike Guard 4Mtrs-22569	85369090	5.00	No's	9.00	9.00	0.00	525.00	2625.00

Total Invoice Amount in Words: <b>Rupees: Three Thousand Ninety Eight Only.</b>		Total Amount Before Tax: 2,625.00
Our Bank Details:		Add : CGST : 236.25
Name of the Bank : HDFC Bank	Account No. : 50200009719725	Add : SGST : 236.25
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Add : IGST : 0.00
		R/o + Transportation : 0.50
		Total Amount : Rs. 3,098.00

Receiver's Seal and Signature with Name & Mobile Number		<b>Terms and Conditions :</b> 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.	 <b>Authorised Signatory</b> E & O. E
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\*\* 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. Krishnam Raju {Driver}      Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block 'A', 422, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

**INWARD**

Inward No: 8361      Dt: 22/2/22

MRN No: 104033      Dt: 22/2/22

Received By:      Sign:

G.V.R.C. PVT. LTD.

**INWARD**

No: 91459

Date: 23/2

Sign:

R.R. DIST.

# Purchase Order

Page(s) 1 Of 1

18-02-2022 12:23:23

Original /

85650  
14.02.22 2:32:33

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		Doc No	164555
Elegant Enterprises		Doc Date	18-02-2022
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.		Quote No	NIL
<b>GSTIN</b> 36AJBPK0412E1ZY		Quote Date	18-02-2022
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 4646 - Electrical - other - Spike buster - NA - nos	5.00	525.00	0.00	18.00	3,097.50
<b>Total Order Value . . .</b>					<b>3,097.50</b>

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

## Terms and Conditions :-

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Working Day.
<b>Delivery Location</b>	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	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 email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.	Date:		15.02.2022	
Site & Phase:		Innopolis.	Time:		13:00	
Supplier			Req. No.		164555	
Material required before date:		17.02.2022	ID No.		73892	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Spike (Extension box)		05	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
Remarks: For site use purpose.						
Prepared By		Sridevi	Approved by		T. Madhu	
Sign. & Date		15.02.2022	Sign. & Date		15.02.2022	

Note:

**APPROVED**  
 T. Madhu  
 15 FEB 2022  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE