## PURCHASE DIVISION Advice for approval for credit to supplier

|                   | N 1                     |                     |                   |                       | 0/         |                   |
|-------------------|-------------------------|---------------------|-------------------|-----------------------|------------|-------------------|
| Date:             | 22/2/2                  | Prepared by         | Pra b             | Serial no             |            | - 2320            |
| Supplier name     | Elegain                 | 1 ente              | h.m. 800          | HO inwa               | rd no.     | 1020              |
| Firm/Company      | GUEC                    | Project             | Pano              | HO recei              | ved date   |                   |
| PO/WO date        | 15/2/2                  | PO/WO No            | 25                | Scan ID.              |            |                   |
| SI no.            | Bill no.                |                     | Bill date         | Bill amoun            | t          | Original attached |
| 1. E              | E 2/22-0                | 531 1               | 5/2/22            | 3,224                 |            | Yes 🗆 No          |
| 2.                |                         |                     |                   |                       |            | □ Yes □ No        |
| 3.                |                         |                     |                   |                       |            | □ Yes □ No        |
| 4.                |                         |                     |                   |                       |            | □ Yes □ No        |
| Amount A – Bill   | s total (Excluding Tr   | ansport & Hama      | li Charges):      |                       | 1 3 '      | 224               |
| Proof of delivery | by way of: DCs/b        | 11 □ Steel repor    | rt 🗆 RMC pour rep | ort Solid block re    | port 🗆 Ins | stallation report |
| MRN               |                         |                     |                   | Proof of delivery     |            | □ Yes □ No        |
| nos.:             | 103771                  |                     |                   | matches MRN           | -          | dres d No         |
| Amount B -Othe    | er Credits : Transporta | ation charges       |                   |                       | Τ.         |                   |
| Amount C -Othe    | r Debits :              |                     |                   |                       |            |                   |
| Amount D (D=A     | +B-C) – Amount to b     | e credited to the   | supplier:         |                       | 3 ,        | 215               |
| Amount E - PO     | WO value:               |                     |                   |                       | 3          |                   |
| Amount F – Diffe  | erence (A – E):         | *                   |                   |                       | 3, 2       | 23.76             |
| Quantity received | l as per PO /WO         | 7                   | Yes □ Excess rece | ived   Short received | d 🗆 Part r | eceived           |
| Close PO / WO     |                         |                     |                   | or balance material   |            |                   |
| Payment – due da  | ite                     |                     | 1 )               |                       |            |                   |
| Remarks:          | Final                   | 50/1                | 28/2/2            | 2                     |            |                   |
|                   |                         |                     |                   |                       |            |                   |
| Approved by       | Purchase Officer        | Purchase<br>Manager |                   | Accour                | ntant      | Accounts          |
| Name:             |                         | Dalha               |                   |                       |            | Manager           |
| Sign:             |                         | 1 the               |                   |                       |            |                   |
| Date              |                         | APPROV              | ED                |                       |            |                   |
| Approval limit    | Upto 20k                | Above 20k           | 2022 Above 100    | k Upto 20k            |            | Above 20k         |
| 2422 1 Y          | ·                       | S W I LD            | LUZZ              |                       |            |                   |

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 supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attack and though 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.

5

| CASH      | GSTIN:   | T  |  |   |   |   |  | <u> </u>                         |                            |                | GST INVOICE   |
|--|--|--|--|---|---|---|--|----------------------------------|----------------------------|----------------|---|
| S-4-1877/1, Karbala Maidan, M. G. Road, Secunderabad-500003 Proventers   Annunciators   Swirtchgears   Starters   Wires, & Calles   Capacitors   Panel & Cable Accessories   Oil Seals See Down Transformers   L.E. D Lights   Earthing Equipments   Carbon Browlesh   PVC Insulation Tapes   Lugs   Spares   Reverse Charge   Nil   Transportation   Mode   Not Applicable   Not Applicable   Vehicle/I N Number   Not Applicable   Not Applicable   Vehicle/I N Number   Not Applicable   Not Applicable   Vehicle/I N Number   Not Applicable   Not Applicable   Not Applicable   Not Applicable   Vehicle/I N Number   Not Applicable   Date   Sale   Sale  |  | ☐ Orignal fo   | or Receipient  | ☐ Duplic  | ate for Sup   | oplier / Tra  | nsporter                                   | ☐ Trip                           | licate for Si              | upplier        | CASH   CREDI  |
| Invalice Number : EE2122-0531 Invalice Date : 15 February 2022 State Date : 15 February 2022 State : Telengana   | ELEGANT  |  | Phone: 040<br>unciators I Switche  | 7/3, Karbala N<br>0- 6638-5358<br>gears I Starte                                    | Maidan, M.<br>8, E-mail ad<br>rs I Wires &  | G. Road, Sed<br>dress: elega<br>Cables I Cal                                  | cunderabad<br>inthyd@hoti<br>pacitors I Pa | mail.com<br>nel & Cable          |                            |                |   |
| Name of the Bank: HDFC Bank Branch Address: Seal and Signature with Name & Mobile Number    Name of the Bank: HDFC Bank Branch Address: Seal and Signature with Name & Mobile Number   Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec. Bad-3   | Invoice Number :   | EE2122-0531<br>15 February 202   |  |   |   | Vehicle/LR<br>Date of Su<br>Place of Su                                       | Number<br>pply<br>ipply                    | :<br>:<br>:                      | Not Applica<br>15 February | able<br>y 2022 |   |
| Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003  SSTIM: 36 AA H C 6 4 5 6 2 D 1 2 P  State: Telangana State Code: 3 36  SI.No. Description of Goods HSN/SAC Quantity UoM CGST SST SST Rate Amount  1 Polycab Isq.mm x 2Core Copper Flexible Wire 85446990 100.00 Meter(s) 9,000 9,000 0,000 27/3/2 2732  INVARD  Total Invoice Amount in Words:  Ganoma Valley Research Center PM. 11  Total Invoice Amount in Words:  Cur Bank Details:  Our Bank Details:  Name of the Bank: HDPC Bank Branch Address: Paradise, 5.0. Road, Sec-Bad3 IFS Code: HD F C 0 0 0 0 0 42  Receiver's Seal and Signature with Name & Mobile Number  Our Bank Details:  Terms and Conditions:  Terms and Conditions:  Terms and Conditions:  Terms and Conditions:  Secunderabad - 5000003  Total Amount Before Tax: 2,732  Add: CG ST 245  Add: SG ST 245  Add: SG ST 245  Add: GS ST  | M. CV  | D 1 C 1  | Diana limi   |   | is of Buy   |   |  | Not Applica                      | able                       |                | Date:-y-  |
| Total Invoice Amount in Words:    Total Invoice Amount in Words:   Total Amount Before Tax:   2,732  | Address: 5-4-187/3<br>Mahatma<br>Secunders<br>GSTIN: 3 6 A A H | & 4, 2nd Floor, So<br>Gandhi Road,<br>abad - 500003<br>C G 4 5 6 2 D 1 Z P | oham Mansion,  |   | 3 6   | Purchase (  | Order No. :                                | 8 5 5 4 7 Innopolis,             | Sy no-542,G<br>Delivery    | ☐ Against F    | Date : 15.02.202<br>ey,Thurkapally,<br>Proforma Invoice |
| Total Invoice Amount in Words:    Total Invoice Amount in Words:   Total Amount Before Tax:   2,732  |  |  |  |   | Γ   |   | COSTN                                      | CCCTN                            | LCCT 0/                    | Data           | Amount  |
| Total Invoice Amount in Words:    Genome Valley Research Center PM_LIM   Total Invoice Amount in Words:   Rupees: Three Thousand Two Hundred Twenty Four Only.   |  |  |  |   |   |   |  |                                  |                            |                | 2732  |
| Rupees: Three Thousand Two Hundred Twenty Four Only.  Our Bank Details:  Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3  IFS Code: HDFC 0000042  Receiver's Seal and Signature with Name & Mobile Number  I. 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 of the divergence of the goods described and that all particulars are true & correct.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Material Duly Checked By and Delivered to: Mr.  SIEMENS  Add: I G S T  | Scelv  | Valley Research  |  | int in Wor  | ds:   | \$ / E  | C. C   | Total Amo                        | unt Before T               | Tax:           | 2,732   |
| Our Bank Details:  Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature with Name & Mobile Number  Proper Signature With Name & Mobile Number  I. 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 of 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.  *** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Material Duly Checked By and Delivered to: Mr. Not Applicable Dated: Not Ap        | Rupees: Three T  | Thousand Two   | o Hundred Tv   | wenty Fou   | ır Only.  | 11 (1)  | 1/2///                                     |                                  |                            | :              | 245   |
| Name of the Bank: HDFC Bank  Branch Address: Paradise, S.D. Road, Sec-Bad-3  IF S Code: HDFC0000042  Receiver's Seal and Signature with Name & Mobile Number  P. M.  3. Our risk & responsibility cease on the delivery of goods of 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.  *** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Material Duly Checked By and Delivered to: Mr.  SIEMENS  Account No.:50200009719725  R/o + Transportation:  Rs. 3,224  Receiver's Seal and Signature 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 of the goo         | rapees. Timee  |  |  |   |   |   |  | -                                |                            | •              |   |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3  |  | W050.0 I   |  |   | 50200   | 000710  | 7.7.5                                      | -                                |                            |                |   |
| Receiver's Seal and Signature with Name & Mobile Number  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.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee & Warranty on Breakages & Burnow  Material Duly Checked By and Delivered to: Mr. Not Applicable Dated: Not Applicable  **No Guarantee & Warranty on Breakages & Burnow  Eway Bill No. Not Applicable Dated: Not Applicable  **OUPER Bussmann P dowers  **OUPE         |  |  | to con the same  |   |   |   |  | 100 March 100 Propriet           | · ·                        |                |   |
| ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee & Warranty on Breakages & Burnot Material Duly Checked By and Delivered to: Mr. Not Applicable Dated: Not Appli | Receiver's So<br>with Name 8                                   | eal and Signature<br>& Mobile Number                                       | 1. Goods on<br>2. Interest a<br>3. Our risk 8<br>4. All disput<br>5. We declar | Terms ce sold will no t 24% P. A. wi a responsibilit es are subject re that this in | s and Condi<br>ot be taken b<br>ill be charged<br>y cease on th<br>to Secunder<br>voice shows | tions:  back of excha d affter I the delivery of rabad Jurisdie the actual pr | anged<br>Days.<br>If goods to<br>ction     | IN WAR<br>914<br>lo: 23<br>Siga: | 80 Fle                     |                | rises   |
| Material Duly Checked By and Delivered to: Mr. Not Applicable Dated: Not Applicable  Thiniles LAT SWITCHGEAR SIEMENS GEN COOPER Bussmann @ dowels HMI  | ** Guarantee & Wa  | ranty Voids if Prop  |  |   |   |   | -2   | **No Guar                        | rantee & Wa                | rranty on Br   |   |
|  |  |  |  |   |   |   |  | Eway Bill                        | No. Not App                | plicable Date  | ed: Not Applicabl                                       |
| PHILIPS () Green TEKNIC  | minilec  | LAT SWITCHGEAR   | SIEMENS <  |   | <b>G</b>  | œ   |  | COOPER B                         | ussmann 🖗                  | dowells        | нмі   |
|  | PHILIPS  | Crompton Greaves   | reknic [   | Controls as<br>Such Agent<br>Contactors (ad   | Se  | <u> </u>  | POLYCAB                                    | Fino<br>Cables I                 | olex<br>Limited            | legrand        | Capco   |

## **Purchase Order**

|     | -    |   |    |   |
|-----|------|---|----|---|
| Pac | e(s) | 1 | Of | 1 |

19-02-2022 11:18:03 AM

14.02.22 2:32:32

From Company:

**G V Reserch Centers Pvt Ltd** 

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

G S T No.: 36AAHCG4562D1ZP

| Supplier Details      |                               |                   |            | 164543 |
|-----------------------|-------------------------------|-------------------|------------|--------|
| Elegant Enterprises   |                               | Doc No            | 85547      | 164543 |
|                       | M.G.Road, Secunderbad-500003. | Doc Date          | 15-02-202  | 22     |
|                       |                               | <b>Quote No</b>   | NO NIL     |        |
| GSTIN 36AJBPK0412E1ZY |                               | <b>Quote Date</b> | 11-02-2022 |        |
| 66385358              | 9985113450/9885073880         | SupplyType        | Supply     |        |

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

Purchase Order for the Supply of following Items.

| Itom Name   | Qty    | Rate       | Dis%      | GST   | Amount   |
|---|--------|------------|-----------|-------|----------|
| Item Name  1 4697 - Electrical - wires - Copper wire - NA - mtrs  1 1Sq,mm x 2Core Copper Flexible wire | 100.00 | 27.32 0.00 | 0.00      | 18.00 | 3,223.76 |
| 15q,mm x 2001e Copper Flexible Wife   |        | Total O    | rder Valu | е     | 3,223.76 |

Rupees: Three Thousand Two Hundred Twenty Three and Paise Seventy Six 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.

Innopolis

**Delivery Location** 

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

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 ETP and STP

purpose

**Completion Date** 

Nil

Measurment

Nil

Security

Nil

Remarks

nil

For G V Reserch Centers Pvt Ltd

Authorised Signate Name : \_

Accepted the above Terms And Conditions For Elegant Enterprises

| : |
|---|
| , |

| Cin                      |               |  | Ro  | quisition | Form     |  | 11.02.2022 |      |  |
|--------------------------|---------------|--|---|-----------|----------|--|------------|------|--|
| eompar                   | y Name        | GV Research Cent   | ters Pvt Ltd.                                   | Date:     |          |  | 11.02.2022 |      |  |
| Site & P                 | hase:         | Innopolis.   |   | Time      |          |  | 17:04      |      |  |
| Supplier                 |               |  | and the out of a part of the significant of the | Req. No.  |          |  | 164543     |      |  |
| Materia                  | required befo | ore date:  |   | ID No     | No.      |  | 73819      |      |  |
| No                       |               | Description  | 5   | Size      | Quantity | Units  | Inward No  | Date |  |
| i.                       | 1sqmm 2 co    | ore,copper cable   |   | -         | 100      | meters   |            |      |  |
| 2.                       |               |  |   |           |          |  |            |      |  |
| 3.                       |               |  |   |           |          |  |            |      |  |
| 4.                       |               |  |   |           |          |  |            |      |  |
| 5.                       |               |  |   |           |          |  |            |      |  |
| 6.                       |               |  |   |           |          |  |            |      |  |
| 7.                       |               | 85547  | •   |           |          |  |            |      |  |
| 8.                       |               | 833  | \   |           |          |  |            |      |  |
| 9.                       |               |  |   | 1         |          | and the second s |            |      |  |
| 10.                      |               |  | \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\          |           |          |  |            |      |  |
| 11.                      |               |  | PATE  |           |          |  |            |      |  |
| 12.                      |               |  | 18  | FEB ?     | 17.      |  |            |      |  |
| Remark                   | s: Towards E  | TP & STP Purpose.  |   | OF HOLD   |          |  |            |      |  |
| Prepared By Ramesh reddy |               | MANAC  | MANING Approved by                              |           |          | Mr.Ramesh reddy  |            |      |  |
| Sign. &                  |               | 11.02.2022   | M   | Sign. &   | Date     | 1179   | 11.02.2022 |      |  |
| Note:                    |               | and the same of th |   |           |          |  | М          |      |  |