PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/3/22	Prepared by	Prabhakar	Serial no.	L 2863
Supplier name	Elegant enterprises			HO inward no.	
Firm/Company	GVRC	Project	Ennopolis ~~85710~~	HO received date	
PO/WO date	19/2/22	PO/WO No.	85710	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2122-0553	22/2/22	75721.0	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	75721.0

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos :	104180	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:	75721.00
Amount E – PO / WO value:	75721.00
Amount F – Difference (A – E):	–
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	14/3/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			-
Sign:		APPROVED			
Date		04 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☑ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

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

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

ELEGANT

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0553	Vehicle/LR Number :	Not Applicable
Invoice Date :	22 February 2022	Date of Supply :	22 February 2022
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 85710 Date : 19.02.2022
Delivery Location : Innopolis, Sy no-542,Genome Valley,Turkapally-500078
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	Legrand 40Amps 4Pole Isolator-406519	85365090	20.00	No's	9.00	9.00	0.00	696.00	13920.00
2	Legrand 16Amps 4Pole MCB-408696	85362030	30.00	No's	9.00	9.00	0.00	1065.00	31950.00
3	Southking 2.5Sq.mm x 2C WPTC Al. Service Wire	854460	500.00	Meter(s)	9.00	9.00	0.00	12.50	6250.00
4	Southking 6Sq.mm x 2C WPTC Al. Service Wire	854460	500.00	Meter(s)	9.00	9.00	0.00	17.50	8750.00
5	Miracle Insulation Tape (Red-100 + Green-100 + Blue-100 + Black-100)	85469090	400.00	No's	9.00	9.00	0.00	8.25	3300.00

Total Invoice Amount in Words:
Rupees: Seventy Five Thousand Seven Hundred Twenty One Only

Total Amount Before Tax:		64,170.00
Add : C G S T	:	5,775.30
Add : S G S T	:	5,775.30
Add : I G S T	:	0.00
R/o + Transportation	:	0.40
Total Amount	:	Rs. 75,721.00

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 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.

for Elegant Enterprises
Authorised Signatory
E & O. E

** 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. 1114 4012 4712 Dated: 22.02.2022

minilec L&T SWITCHGEAR SIEMENS GEM COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 8412 Dt: 24/2/22
MRN No: 10418o Dt: 24/02/22
Received By: D. Rajkumar Sign: D. Rajkumar
G.V.R.C. PVT. LTD.

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☑ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

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

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

Reverse Charge	Nil			Transportation Mode	Not Applicable
Invoice Number	EE2122-0553			Vehicle/LR Number	Not Applicable
Invoice Date	22 February 2022			Date of Supply	22 February 2022
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.: 85710/ 164572	Date: 19.02.2022
		Delivery Location	Innopolis, Sy no-542,Genome Valley,Turkapally-500078
GSTIN: 36AAHCG4562D1ZP		Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice
State: Telangana	State Code: 36		

Sl. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
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4	Southking 6Sq.mm x 2C WPTC Al. Service Wire	854460	500.00	Meter(s)	9.00	9.00	0.00	17.50	8750.00
5	Miracle Insulation Tape (Red-100 + Green-100 + Blue-100 + Black-100)	85469090	400.00	No's	9.00	9.00	0.00	8.25	3300.00

Total Invoice Amount in Words:	Total Amount Before Tax: 64,170.00
Rupees:Seventy Five Thousand Seven Hundred Twenty One Only.	Add: CGST 5,775.30
	Add: SGST 5,775.30
Our Bank Details:	Add: IGST 0.00
Name of the Bank: HDFC Bank — Account No.: 50200009719725	R/o + Transportation 0.40
Branch Address: Paradise, S.D. Road, Sec-Bad-3 — IFS Code: HDFC0000042	Total Amount Rs. 75,721.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions	For Elegant Enterprises
	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	Authorised Signatory

E & O. E

** 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. 1114 4012 4712 Dated 22.02.2022

Head Office: '413' Shanti Sagar Apartments, 7-1-3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 8412 Dt: 24/2/22
MRN No: 101160 Dt: 24/02/22
Received By: D. Raju Sign: D. Raju
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No.: 91873
Date: 5/3/24
Sign:

Purchase Order

 03-03-2022 4:19:34 PM

85710
14.02.22 2:32:34

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**	85710	164572
		Doc Date	19-02-2022	
		Quote No	NIL	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	17-02-2022	
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	4798 - Electrical - other - FP Isolator - NA - nos *40Amps-4 ploe*	20.00	696.00	0.00	18.00	16,425.60
2	4596 - Electrical - other - MCB - 16Amps - nos	30.00	1,065.00	0.00	18.00	37,701.00
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500.00	17.50	0.00	18.00	10,325.00
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	500.00	12.50	0.00	18.00	7,375.00
5	4585 - Electrical - other - Insulation tape - NA - nos *RED*	100.00	8.25	0.00	18.00	973.50
6	4585 - Electrical - other - Insulation tape - NA - nos *BLUE*	100.00	8.25	0.00	18.00	973.50
7	4585 - Electrical - other - Insulation tape - NA - nos *GREEN*	100.00	8.25	0.00	18.00	973.50
8	4585 - Electrical - other - Insulation tape - NA - nos *BLACK*	100.00	8.25	0.00	18.00	973.50
				Total Order Value . . .		**75,720.60**

Rupees : Seventy Five Thousand Seven Hundred Twenty and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After 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	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for G and H block common supply to F block purpose

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 03-03-2022 4:19:34 PM Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	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 : ______________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		GVRC		Site & Phase		Innopolis					
Req. no.		164572		Req. Date		17-02-2022					
Material required before		21-02-2022		ID no.		73948					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**2727 & 4545**									
		Note: Site Maintainance purpose.									
Type A&B 1220 Sft 3BHK Order Value:		0	Flats				APPROVED				
Type C & D 950 Sft 2BHK Order Value:		0	Flats				18 FEB 2022	P. PRABHAKAR	Sr. MANAGER PURCHASE		
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	-	-	-	-	20.00	0	20.00		
2	16 Amps MCB	Nos	-	-	-	-	30.00	0	30.00		
3	Al Service wire 7/20	90 Mtrs	-	-	-	-	5.00	0	5.00		
4	Al Service wire 3/20	90 Mtrs	-	-	-	-	5.00	0	5.00		
5	Insulation Tape **(RED)**	Nos	-	-	-	-	100.00	0	100.00		
6	Insulation Tape **(BLUE)**	Nos	-	-	-	-	100.00	0	100.00		
7	Insulation Tape **(GREEN)**	Nos	-	-	-	-	100.00	0	100.00		
8	Insulation Tape **(BLACK)**	Nos	-	-	-	-	100.00	0	100.00		
					85710						
	Total						460.00	0.00	460.00		