

## PURCHASE DIVISION Advice for approval for credit to supplier

| Date:         |                        | 30/6/22                | Prepare    | d by        | Poals            | skaz        | Serial no.   |           | 5664                |
|---------------|------------------------|------------------------|------------|-------------|------------------|-------------|--------------|-----------|---------------------|
| Supplier nan  |                        | Eleg                   | ond        | Ento        | foathy<br>min    | 0 -         | HO inware    | d no.     |                     |
| Firm/Compa    | any GIVRC Project      |                        | Image      |             |                  |             | ed date      |           |                     |
| PO/WO date    | te & 6.22 PO/WO        |                        | No.        | No. 8905    |                  | Scan ID.    |              |           |                     |
| Sl no.        |                        | Bill no.               |            | Bill date   |                  | Bill amount |              |           | Original attached   |
| 1.            | Eti                    | 2223-012               | 4          | 171         | 6/22             | <u> </u>    | 5546         | 10        | Ver I No            |
| 2.            |                        |                        |            |             | 25               |             | 1            |           | □ Yes □ No          |
| 3.            |                        |                        |            |             |                  |             |              |           | □ Yes □ No          |
| 4.            |                        |                        |            |             |                  |             |              |           | □ Yes □ No          |
| Amount A –    | Bills to               | tal (Excluding Frans   | port & H   | amali Charg | ges):            |             |              | 27        | 4600                |
| Proof of deli | very by                | way of: DCs/bill       | □ Steel r  | eport  RM   | C pour repoi     | rt 🗆 Soli   | id block rep | ort 🗆 Ins | stallation report   |
| MRN<br>nos.:  | 108681                 |                        |            |             | Proof of deliver |             |              |           | Yes 🗆 No            |
|               | Other C                | redits : Transportatio |            | ,           |                  | matche      | SIVIKIN      |           |                     |
|               |                        |                        | in charges | •           |                  |             |              | ~         |                     |
| Amount C –C   |                        | 0                      |            |             |                  |             |              | -         |                     |
|               |                        | -C) – Amount to be c   | redited to | the supplie | er:<br>          |             |              | 55        | 546-10.             |
| Amount E – I  | 70. 10300 3111 1311111 |                        |            |             |                  |             |              | 55        | 546-10°             |
| Amount F – I  | Differen               | ice (A – E):           |            |             |                  | *           |              |           | -                   |
| Quantity rece | eived as               | per PO /WO             |            | Yes 🗆 l     | Excess receiv    | ved 🗆 Sho   | ort received | □ Part r  | eceived             |
| Close PO / W  | /O                     |                        |            | Yes 🗆 1     | No – wait for    | balance     | material     | Other     |                     |
| Payment – du  | ie date                |                        |            | I           | 2/22             |             |              |           |                     |
| Remarks:      |                        |                        |            |             | ,                |             |              |           |                     |
|               |                        |                        |            |             |                  |             |              |           |                     |
| Approved      | by                     | Purchase Officer       |            | chase       | M D              | II.         | Accoun       | tant      | Accounts<br>Manager |
| Name:         | $\neg \dagger$         | A                      | Dab        | h. N.       |                  |             |              |           | ivianagei           |
| Sign:         | +                      |                        | PROV       | 5           |                  |             |              |           |                     |
| Date          |                        | / :8.0                 | JUN 2      | 122         |                  |             |              |           |                     |
| Approval lim  | it                     | Upto 201 Sr. MANAGE    | Above 20   | 0k          | Above 100k       |             | Upto 20k     |           | Above 20k           |

Notes: 1. In case amount to be credited to supplie 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.

|  | ☐ Orignal for f  | Receipient   | ☐ Duplica  | te for Supp  | olier / Tran   | sporter  | Triplic  | cate for Su  | pplier       | CASH   CREDIT   |
|--|--|--|--|--|--|--|--|--|--------------|---|
| JBPK0412E1ZY   |  | (CCC) PICTO  | 1110   |  |  |  |  |  |              |   |
|  |  |  | Elega  | int En   | iterpri  | 1868   |  |  |              |   |
|  | ţ  | 5-4-187/7/3, Kar   | hala Maidan.   | Mahatma (  | Gandhi Road  | d, Secundera   | abad-50000   | 3  |              |   |
| The la   | 81   | 040 (630)  | 250 040 203  | 203040 F-m   | ail address:   | eleganthyd   | @notmail.cc  | )111   | Oil Seals    |   |
|  | Preventers I Annun   | ciators I Switchg  | ears I Starter   | s I Wires &  | Cables I Cap   | acitors I Pan  | Insulation   | Tapes I Lugs   | I Spares     |   |
| EGANT  | Step Down Transfro   | omers I L.E.D Ligh   | nts   Earthing   | Equpiment  | Transportat  | ion Mode   |  | Not Applical   | ble          |   |
| rse Charge :   | Nil  |  |  |  | Vehicle/LR   |  |  | Not Applical   |              |   |
| ce Number :  | EE2223-0124  |  |  | - 1  | Date of Sup  |  | :  | 17 June 202  | 2            |   |
| ce Date :  | 17 June 2022   | C  | tate Code :  |  | Place of Sur   |  | :  | Hyderabad  |              | 1   |
| 5  | Telangana  | 3  |  |  | er I Billed  |  |  |  |              | 1   |
|  |  |  |  | S Of Buy   | Delivery Ch  | allan No. : I  | Not Applica  | ble  | [            | Date : - x -  |
| e : M/s GV   | Research Centers   | Private Limi   | ted  |  |  | Sadan No .   | 00053  |  |              | Date: 08.06.2022  |
|  | & 4, 2nd Floor, Soh  | am Mansion,  |  |  |  |  | Innopolis, S   | y no-542,G   | enome Valle  | ey,Turkapally-  |
|  | Gandhi Road,   |  |  |  | Delivery Lo  | cation   | 500078   |  |              |   |
|  | abad - 500003<br>C G 4 5 6 2 D 1 Z P   |  | Term of Payment :  |  |  | ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice. |  |  |              |   |
| IN:36AAH<br>e:Telangana  |  |  | State Code :   | 3 6  | Term or r  | ayment .   |  | Within 30 da   | ys from date | of invoice.   |
| e . Telangani  |  |  |  |  |  |  |  | LOST OF  | Data         | Amount  |
| No.  | Description of Go  | oods   | HSN/SAC  | Quantity   | UoM  | CGST %   | SGST %   | IGST %   | Rate         |   |
|  | rrestor Reg - L'   |  | 8535   | 1.00   | No's   | 9.00   | 9.00   | 0.00   | 4700.00      | 4700.00   |
| 1 Lighting A   | Trestor Reg - U  |  |  |  |  |  |  |  |              |   |
|  |  |  | -  | -  | -  |  |  |  |              | 1   |
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| +  | INWARD   | The state of the s | 2011   |  |  |  |  |  |              |   |
| I N  | INWARD   | 20/6/22  |  | -  | 100  |  |  |  |              |   |
| Inward N   | for it Du  | 20/6/22  |  |  | 1000   |  |  | -  |              |   |
| OCCUPATION AND ADDRESS OF THE PARTY NAMED IN COLUMN TWO IS NOT THE PARTY NAMED IN COL | 1NWARD   | 20/6/21  |  |  | CAROLES .  |  |  |  |              |   |
| PERSONAL PROPERTY AND  | 10668 Dt:  | 20/6/21  |  |  | CARO.CC  |  |  |  |              |   |
| MRN No   | 10668 Dt:<br>By: Sig   | 20/06/22<br>Pajlan   |  | - Carl   | C. Alexander   |  |  |  |              |   |
| MRN No   | 10668 Dt:<br>By: Sig   | 20/06/22<br>Pajlan   |  | Color  |  |  |  |  |              |   |
| MRN No   | 10668 Dt:  | 20/06/22<br>Pajlan   |  | Colore   |  |  |  |  |              |   |
| MRN No   | 10668 Dt:<br>By: Sig   | 20/06/22<br>Pajlan   |  | Cook   | A POSTOR   |  |  |  |              |   |
| MRN No<br>Received   | By: Sig<br>affect D<br>affect D  | Pajan<br>nter Pvt. Ltd.  |  | Colore   |  | on Enles   |  |  |              |   |
| MRN No<br>Received   | By: Sig<br>Signary To<br>alley Research Ce   | 20 loc/12<br>Pajan<br>nter Pvt. Ltd.   | and in We  | ords:  |  | A  | Total Am   | ount Before  | Tax:         | 4,700.  |
| MRN No<br>Received   | By: Sig<br>Signary To<br>alley Research Ce   | Pajan<br>nter Pvt. Ltd.  | Sunt in Wo   | ords:  | * ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (  | E  | 9 11   |  | Tax:         | 4,700.<br>423.  |
| Genome V   | By: Sig<br>affect D<br>affectived an 16-   | Pajan<br>nter Pvt. Ltd.  |  |  | 1/00/  | E S  | Add : C G  | ST   | Tax:         |   |
| Genome V   | By: Sig<br>Signary To<br>alley Research Ce   | Pajan<br>nter Pvt. Ltd.  |  |  | 1/00/  | E  | Add : C G  | ST   | Tax:         | 423.  |
| Genome V   | By: Sig<br>affect D<br>affectived an 16-   | Pajan<br>nter Pvt. Ltd.  | rty Six Or   | nly.   | Sec  | E Sinderabad winderabad  | Add : C G<br>Add : S G<br>Add : I G                          | ST<br>ST   | :            | 423.<br>423.<br>0.  |
| Genome V   | By: Sig<br>Sig<br>Alley Research Ce<br>Total<br>Thousand Five I  | Pajan<br>nter Pvt. Ltd.<br>106. 2012<br>Invoice Ame  | rty Six Or   | nly.   | Sec  | E Sinderabad winderabad  | Add : C G<br>Add : S G<br>Add : I G<br>R/o + Tra             | ST<br>ST<br>ST<br>ansportation                       | :            | 423.<br>423.<br>0.  |
| Genome V   | By: Sig<br>Sig<br>Alley Research Ce<br>Neceived an 16-<br>Total<br>Thousand Five I   | Price Ame  | Details:   | nly.   | 000971   | 9725   | Add : C G<br>Add : S G<br>Add : I G                          | ST<br>ST<br>ST<br>ansportation<br>nount              | :<br>:<br>:  | 423.<br>423.<br>0.<br>0.<br>Rs. 5,546.  |
| GROWE V  | Acceived on 16  Total Thousand Five I  k: HDFC Bank : Paradise, S.D. R   | Price And Hundred Fo Our Bank I  | Details:  Account I  | No.: 5020  | 000971   | 9725   | Add : C G<br>Add : S G<br>Add : I G<br>R/o + Tra             | ST<br>ST<br>ST<br>ansportation<br>nount              | :            | 423.<br>423.<br>0.<br>0.<br>Rs. 5,546.  |
| Genome V  Genome V  ame of the Ban ranch Address Receiver's  | Alley Research Ce  Total  Thousand Five I  k: HDFC Bank : Paradise, S.D. R s Seal and Signature  | Invoice Amo  | Details:  Account I  | No.: 5020<br>ode: HDF  | 0000971<br>0000004<br>ditions:   | 9725   | Add : C G<br>Add : S G<br>Add : I G<br>R/o + Tra             | ST<br>ST<br>ST<br>ansportation<br>nount              | :<br>:<br>:  | 423.<br>423.<br>0.<br>0.<br>Rs. 5,546.  |
| Genome V  Genome V  ame of the Ban ranch Address Receiver's  | Acceived on 16  Total Thousand Five I  k: HDFC Bank : Paradise, S.D. R   | Invoice Amo  | Details:  Account I  IFS Co  | No.:5020  de:HDF  ms and Cor   | 000971<br>C000004<br>ditions:  | 9725   | Add : C G<br>Add : S G<br>Add : I G<br>R/o + Tra             | ST<br>ST<br>ST<br>ansportation<br>nount              | :<br>:<br>:  | 423.<br>423.<br>0.<br>0.<br>Rs. 5,546.  |
| Genome V  Genome V  ame of the Ban ranch Address Receiver's  | Alley Research Ce  Total  Thousand Five I  k: HDFC Bank : Paradise, S.D. R s Seal and Signature  | Price Amounter Pvt. Ltd.  Invoice Amounter For Our Bank I  | Details:  Account!  IFS Co  Ter  s once sold will  est at 24% P. A.  | No.:5020  de:HDF  rms and Cor  I not be take, will be char   | 000971<br>C000004<br>Inditions:<br>In back of exc<br>ged affter                                  | 9725<br>2<br>changed<br>Days.  | Add : C G<br>Add : S G<br>Add : I G<br>R/o + Tra             | ST<br>ST<br>ST<br>ansportation<br>nount              | :<br>:<br>:  | 423.<br>423.<br>0.<br>0.<br>Rs. 5,546.  |
| Genome V  Genome V  Tame of the Ban  ranch Address  Receiver's   | Alley Research Ce  Total  Thousand Five I  k: HDFC Bank : Paradise, S.D. R s Seal and Signature  | Invoice Amo  | Details:  Account!  IFS Co  Ter  s once sold will  est at 24% P. A.  sk & responsit  | nly.  No.: 5 0 2 0  ode: H D F  rms and Cor  I not be take  will be char  billity cease o  | 000971<br>C000004<br>nditions:<br>n back of exc<br>ged affter<br>n the deliver                   | 9725<br>2<br>changed<br>Days.<br>y of goods.   | Add : C G<br>Add : S G<br>Add : I G<br>R/o + Tra             | ST<br>ST<br>ST<br>ansportation<br>nount              | n :          | 423.<br>423.<br>0.<br>0.<br>Rs. 5,546.  |
| Genome V  Genome V  ame of the Ban ranch Address Receiver's  | Alley Research Ce  Total  Thousand Five I  k: HDFC Bank : Paradise, S.D. R s Seal and Signature  | Invoice Amo  | Details:  Account I  IF S Co  Ter  s once sold will  est at 24% P. A  sk & responsite  courtes are sub   | nly.  No.: 5 0 2 0  ode: H D F  ms and Cor  I not be take  , will be char  pility cease of   | 0000971<br>C000004<br>nditions:<br>n back of exc<br>ged affter<br>n the deliver                  | 9725<br>2<br>changed<br>Days.<br>y of goods.<br>sdiction                             | Add : C G<br>Add : S G<br>Add : I G<br>R/o + Tra<br>Total An | ST<br>ST<br>ST<br>ansportation<br>nount              | :<br>:<br>:  | 423. 423. 0. 0. Rs. 5,546.  |
| Genome V  Genome V  ame of the Ban ranch Address Receiver's  | Alley Research Ce  Total  Thousand Five I  k: HDFC Bank : Paradise, S.D. R s Seal and Signature  | Invoice Amore Pvt. Ltd.  Invoice Amore Pvt. Lt | Details:  Account!  IFS Co  Ter  s once sold will  est at 24% P. A  sk & responsibility  sputes are sub- | nly.  No.: 5 0 2 0  ode: H D Ferms and Corr  I not be take  will be char  ject to Secur  s invoice sho   | 0000971<br>C000004<br>nditions:<br>n back of exc<br>ged affter<br>n the deliver<br>iderabad Juri | 9725<br>2<br>changed<br>Days.<br>y of goods.<br>sdiction<br>I price of the           | Add : C G<br>Add : S G<br>Add : I G<br>R/o + Tra<br>Total An | ST<br>ST<br>snsportation<br>nount<br>for E           | Hegant Enter | 423. 423. 0. 0. Rs. 5,546. aprises  |
| Genome V  Genome V  ame of the Ban ranch Address Receiver's with Nam   | Total Thousand Five I  k: HDFC Bank : Paradise, S.D. R s Seal and Signature e & Mobile Number  | Invoice Amo<br>Our Bank I<br>Soad, Sec-Bad-3<br>1. Goods<br>2. Intere<br>3. Our ri<br>4. All dis<br>5. We digoods d  | Details:  Account!  IFS Co  Ter  s once sold will  est at 24% P. A  sk & responsit  sputes are sub- eclare that this escribed and the                                    | nly.  No.: 5 0 2 0  ode: H D Fe  rms and Cor  I not be take  will be char  collity cease o  ject to Secur  s invoice sho  that all partic                            | n ditions: n back of exc ged affter n the deliver iderabad Juri ws the actua                     | 9725 2 changed Days. y of goods. sdiction I price of the e & correct.                | Add: C G Add: S G Add: I G R/o + Tra Total An                | ST<br>ST<br>ST<br>ansportation<br>nount<br>for 8     | Megant Enter | 423. 423. 0. 0. Rs. 5,546. aprises  natory  E & Breakages & Burn                        |
| Genome V  Genome V  Lame of the Bandranch Address Receiver's with Name   | Total  Thousand Five I  k: HDFC Bank : Paradise, S.D. R s Seal and Signature e & Mobile Number  Warranty Voids if Pro  | Invoice Amo<br>Acoad, Sec-Bad-3  1. Goods 2. Intere 3. Our ri 4. All dis 5. We di goods do   | Details:  Account!  IFS Co  Ter  s once sold will  est at 24% P. A.  sk & responsite sputes are sub- eclare that thi escribed and tection is not getting.                | nly.  No.: 5 0 2 0  ode: H D Forms and Corr  I not be take  will be char  polity cease of ject to Secur  s invoice shothat all partic  given to LED                  | n back of exceedinged affter   | 9725 2 changed Days. y of goods. sdiction I price of the e & correct. es.            | Add: C G Add: S G Add: I G R/o + Tra Total An                | ST<br>ST<br>ST<br>ansportation<br>nount<br>for 8     | Megant Enter | 423. 423. 0. 0. Rs. 5,546. aprises  natory  E & Breakages & Burn                        |
| Genome V  Genome V  Aupees: Five T  Name of the Ban  Branch Address  Receiver's  with Nam  ** Guarantee &  | Total  Thousand Five I  k: HDFC Bank : Paradise, S.D. R s Seal and Signature e & Mobile Number  Warranty Voids if Pro  | Invoice Amo<br>Acoad, Sec-Bad-3  1. Goods 2. Intere 3. Our ri 4. All dis 5. We di goods do   | Details:  Account!  IFS Co  Ter  s once sold will  est at 24% P. A.  sk & responsite sputes are sub- eclare that thi escribed and tection is not getting.                | nly.  No.: 5 0 2 0  ode: H D Fe  rms and Cor  I not be take  will be char  collity cease o  ject to Secur  s invoice sho  that all partic                            | n ditions: n back of exc ged affter n the deliver iderabad Juri ws the actua                     | 9725 2 changed Days. y of goods. sdiction I price of the e & correct. es.            | Add : C G Add : S G Add : I G R/o + Tra Total An             | ST ST ST ansportation nount for E                    | Hegant Enter | A23. 423. 0. 0. Rs. 5,546. aprises natory E & an Breakages & Burn Dated: Not Applicable |
| Genome V  Genome V  Aupees: Five T  Name of the Ban  Branch Address  Receiver's  with Nam  ** Guarantee &  | Total Thousand Five I  k: HDFC Bank : Paradise, S.D. R s Seal and Signature e & Mobile Number  | Invoice Amo<br>Acoad, Sec-Bad-3  1. Goods 2. Intere 3. Our ri 4. All dis 5. We di goods do   | Details:  Account!  IFS Co  Ter  s once sold will  est at 24% P. A.  sk & responsite sputes are sub- eclare that thi escribed and tection is not getting.                | nly.  No.: 5 0 2 0  ode: H D Forms and Corr  I not be take  will be char  polity cease of ject to Secur  s invoice shothat all partic  given to LED                  | n back of exceedinged affter   | 9725 2 changed Days. y of goods. sdiction I price of the e & correct. es.            | Add : C G Add : S G Add : I G R/o + Tra Total An             | ST ST ST ansportation nount for E                    | Hegant Enter | A23. 423. 0. 0. Rs. 5,546. aprises natory E & an Breakages & Burn Dated: Not Applicable |
| Genome V  Genome V  Aupees: Five T  Name of the Ban  Branch Address  Receiver's  with Nam  ** Guarantee &  Material Duly Ch  | Research Ce  Acceived On 16  Total  Thousand Five I  k: HDFC Bank : Paradise, S.D. R s Seal and Signature e & Mobile Number  Warranty Voids if Pronecked By and Delive   | Invoice Amore Pvt. Ltd.  Invoice Amore Pvt. Lt | Details:  Account!  IFS Co  Ter  s once sold will  est at 24% P. A.  sk & responsite sputes are sub- eclare that thi escribed and tection is not getting.                | nly.  No.: 5 0 2 0  ode: H D Forms and Corr  I not be take  will be char  polity cease of ject to Secur  s invoice shothat all partic  given to LED                  | n back of exceedinged affter   | 9725 2 changed Days. y of goods. sdiction I price of the e & correct. es.            | Add : C G Add : S G Add : I G R/o + Tra Total An             | ST ST ST ansportation nount for E                    | Megant Enter | A23. 423. 0. 0. Rs. 5,546. aprises natory E & an Breakages & Burn Dated: Not Applicable |
| Genome V  Genome V  Aupees: Five T  Name of the Ban  Branch Address  Receiver's  with Nam  ** Guarantee &  | Research Ce  Acceived On 16  Total  Thousand Five I  k: HDFC Bank : Paradise, S.D. R s Seal and Signature e & Mobile Number  Warranty Voids if Pronecked By and Delive   | Invoice Amo<br>Acoad, Sec-Bad-3  1. Goods 2. Intere 3. Our ri 4. All dis 5. We di goods do   | Details:  Account!  IFS Co  Ter  s once sold will  est at 24% P. A.  sk & responsite sputes are sub- eclare that thi escribed and tection is not getting.                | nly.  No.: 5 0 2 0  ode: H D Forms and Corr  I not be take  will be char  polity cease of ject to Secur  s invoice shothat all partic  given to LED                  | n back of exceedinged affter   | 9725 2 changed Days. y of goods. sdiction I price of the e & correct. es.            | Add: C G Add: S G Add: I G R/o + Tra Total An  **No G Eway   | ST ST ST ansportation nount for E Bill No. Not       | Hegant Enter | A23. 423. 0. 0. Rs. 5,546.  Apprises  natory  E & Breakages & Burn  Dated: Not Applicab |
| Received  Genome V  Aupees: Five T  Name of the Ban  Branch Address  Receiver's  with Nam  ** Guarantee &  Material Duly Ch  | Total Thousand Five I  k: HDFC Bank : Paradise, S.D. R s Seal and Signature e & Mobile Number  Warranty Voids if Propecked By and Delive   | Invoice Amore Andrew Formula Siemens   | Details:  Account!  IFS Co  Ter  s once sold will  est at 24% P. A  sk & responsite sputes are sub- eclare that this escribed and the ection is not go                   | nly.  No.: 5 0 2 0  ode: H D F  ms and Cor  I not be take  will be char  politity cease of the control of the control  s invoice shot that all partice  given to LED | n back of exceedinged affter   | 9725 2 changed Days. y of goods. sdiction I price of the e & correct. es.            | Add: C G Add: S G Add: I G R/o + Tra Total An  **No G Eway   | ST ST ST ansportation nount for E Bill No. Not       | Hegant Enter | A23. 423. 0. 0. Rs. 5,546.  Apprises  natory  E & Breakages & Burn  Dated: Not Applicab |
| Genome V  Genome V  Aupees: Five T  Name of the Ban  Branch Address  Receiver's  with Nam  ** Guarantee &  Material Duly Ch  | Total Thousand Five I  k: HDFC Bank : Paradise, S.D. R s Seal and Signature e & Mobile Number  Warranty Voids if Projecked By and Delive   | Invoice Amore Andrew Formula Siemens   | Details:  Account!  IFS Co  Ter  s once sold will  est at 24% P. A  sk & responsit  sputes are sub eclare that thi escribed and tection is not                           | No.:5020  ode:HDF  ms and Cor  I not be take  will be char  billity cease o  ject to Secur  s invoice sho  that all partic  given to LED                             | n ditions:  n back of except addrabad Juri ws the actual culars are true Light Fixtur            | 9725 2 changed Days. y of goods. sdiction I price of the e & correct. es.            | Add: C G Add: S G Add: I G R/o + Tra Total An  **No G Eway   | ST ST ST ansportation nount for E  Aut  Bill No. Not | Hegant Enter | A23. 423. 0. 0. Rs. 5,546.  Apprises  natory  E & Breakages & Burn  Dated: Not Applicab |

20/6/23

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10-06-2022 11:08:45 AM

From Company: G V Reserch Centers Pvt Ltd

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

G S T No.: 36AAHCG4562D1ZP

| Supplier Details       |                                     |                   |            |        |
|------------------------|-------------------------------------|-------------------|------------|--------|
| Elegant Enterprises    |                                     | Doc No            | 89053      | 164915 |
| 5-4-187/7/3,Karbala Ma | idan, M.G.Road, Secunderbad-500003. | Doc Date          | 08-06-2022 |        |
|                        |                                     | <b>Quote No</b>   | NIL        |        |
| GSTIN 36AJBPK0412E     | IZY                                 | <b>Quote Date</b> | 04-05-202  | 22     |
| 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 4746 - Electrical - other - LED Lights - NA - nos<br>Lightening arrestor conventional-4' | 1.00 | 4,700.00 | 0.00      | 18.00 | 5,546.00 |
|  |      | Total Or | der Value | e     | 5,546.00 |

## Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

Against Delivery & Production of bill

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

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 DG Stack

purpose.

**Completion Date** 

Nil Nil

Measurment 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 Sign

Accepted the above Terms And Conditions

For Elegant Enterprises

Name:

| Name: | - |
|-------|---|

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

Requisition Form Company Name: GV Research Centers Pvt Ltd. Date: 04.05.2022 Site & Phase Innopolis. Time: 15:15 Supplier Req. No. 164915 Material required before date: ID No. 76143 Inward No Description Size Quantity Units Date Lightening arrestor conventional 1. 01 No's Aviation light(red) 88859 01 No's 3. 4 5. 6. 39053 7. 8. 9. 10. 11 12. 13. ayuy 14. Remarks. Towards DG stack purpose. Prepared By Akhil Approved by Mr. Madhu Sign. & Date 04.05.2022 Sign. & Date 04.05.2022 Note:

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