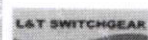
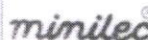


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		23-11-22		Prepared by		Minish		Serial no.		10765	
Supplier name		Elegant Enterprises				HO inward no.					
Firm/Company		GVRCL		Project		Innopolis		HO received date			
PO/WO date		14-11-22		PO/WO No.		93990		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	0310			14-11-22		6,056 /-			☐ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									6,056 /-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		93990				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:									6,056 /-		
Amount E – PO / WO value:									6,056 /-		
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				28-11-22							
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				APPROVED							
Sign:				23 NOV 2022							
Date				MINISH PARIKH							
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.

GSTIN: 36AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
								CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0310				Vehicle/LR Number : Not Applicable					
Invoice Date : 14 November 2022				Date of Supply : 14 November 2022					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
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. : 93990		Date : 14.11.2022			
GSTIN : 36AAHCG4562D1ZP				Delivery Location : Innopolis, Sy no-542,Genome Valley,Turkapally-500078					
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	Polycab 1Sq.mm x 2Core Copper Flexible Wire	85446090	200.00	Meter(s)	9.00	9.00	0.00	25.66	5132.00
Total Invoice Amount in Words: Rupees: Six Thousand Fifty Six Only.									
Our Bank Details:					Total Amount Before Tax: 5,132.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : CGST : 461.88				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Add : SGST : 461.88				
					Add : IGST : 0.00				
					R/o + Transportation : 0.24				
					Total Amount : Rs. 6,056.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			For Elegant Enterprises				
Received By S.K. RAJU 6281929265		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.			 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. Krishnamraju {Driver}					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 14.11.2022		Date of Delivery: 14.11.2022			Vehicle No.: TS 10 UB 8387				
Purchase Order Received By: Email by Vanajakshi					Vehicle Type : Joya				
 									
Head Office : Block - A, 413 Shanti Bagan Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 of 1

14-11-2022 17:19:52

Ori



93990

01.11.22 3:07:41

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	93990	206359
Doc Date	14-11-2022	
Quote No	Nil	
Quote Date	19-10-2022	
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 4560 - Electrical - other - Ethernet Cable - NA - nos 2 core flexible copper cable 1 sqmm-mtrs	200.00	25.66	0.00	18.00	6,055.76
Total Order Value . . .					6,055.76
Rupees : Six Thousand Fifty Five and Paise Seventy Six Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty 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, damge is in suppliers scope, For EMS ssystem purpose.
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 invoices 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 : __/__/__

Party Name:	G V Research Centre	Date:	19.10.2022
Site & Phase:	Innopolis	Time:	13:00
Supplier:		Req. No.	206359
Material required before date:	21.10.2022	ID No.	80864

No	Description	Size	Quantity	Units	Inward No	Date
1.	RS485 TO ETHERNET CONVERTER 3010 to 3500		4	Nos		
2.	2 core shielded cable 321-400	1.5sqmm 200m	180	meters	5,790 for 100m	
3.	RJ 45 couple shielded Ethernet cat cable adaptor		25	Nos	246 for 100m	
4.	Media converter (fiber to cat cable) 8 ports		3	Nos		
5.	Rj45 connector module plug		40	Nos		
6.	RJ45 climping tool		1	Nos		

Obel computer

APPROVED
15 NOV 2022
MINISH PARIKH
PROCUREMENT

Prepared By	V. Akhil	Approved by	T. Madhu
Sign. & Date	19.10.2022	Sign. & Date	19.10.2022

Note: Kindly raise purchase order as site requires urgently

159mm 2 Core Round Cable.

6249
6250

☐ Original for Receipt☒ Duplicate for Supplier / Transporter☐ Triplicate for SupplierGST INVOICE
CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003

Phone: 040-66385358, 040-29303040 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	: EE2223-0310	Vehicle/LR Number	: Not Applicable
Invoice Date	: 14 November 2022	Date of Supply	: 14 November 2022
State	: Telangana	Place of Supply	: Hyderabad
State Code	: 36		

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.	: 93990 / 206359	Date	: 14.11.2022
GSTIN	: 36AAHCG4562D1ZP	Delivery Location	: Innopolis, Sy no-542, Genome Valley, Turkapally-500078		
State	: Telangana	Term of Payment	: ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.		
State Code	: 36				

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 1Sq.mm x 2Core Copper Flexible Wire	85446090	200.00	Meter(s)	9.00	9.00	0.00	25.66	5132.00
INWARD Inward No: 10487 Dt: 15/11/22 MRN No: 93190 Dt: 16/11/22 Received By: D. Raju D. Raju Genome Valley Research Center Pvt. Ltd.									

Total Invoice Amount in Words:

Rupees: Six Thousand Fifty Six Only.

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 NumberS.K. RAJU
6281929265

Terms and Conditions:

1. Goods once sold will not be taken back or 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.

Total Amount Before Tax:	5,132.00
Add : CGST	461.88
Add : SGST	461.88
Add : IGST	0.00
R/o + Transportation	0.24
Total Amount	Rs. 6,056.00

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. Krishnamraju (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

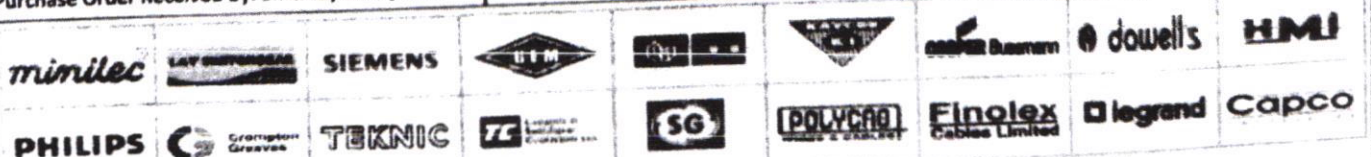
Purchase Order Received On: 14.11.2022

Date of Delivery:
14.11.2022

Vehicle No.: TS 10 UB 8387

Purchase Order Received By: Email by Vanajakshi

Vehicle Type : Joya



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

