PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22/02/	2013 Prepare	ed by	MINIS	4	Serial no.		14999
Supplier nar	me	Flegar	0 1	ceprisa	1	/	HO inward	no.	
Firm/Compa	any	GIVRC	Project	· ·	DunoPo	1:'5	HO receive	d date	
PO/WO date	e	07/01/2	o23 PO/WO	No.	9589		Scan ID.		
SI no.		Bill no		Bill	date	I	Bill amount		Original attached
1.	ou	18.		13/02	12023.	25	6251_		Yes 🗆 No
2.	040			27/01/	12023. 2023.	5'2	13/		Yes No
3.	À	,				/	1		□ Yes □ No
4.					_	/			□ Yes □ No
Amount A -	Bills to	otal (Excludin	g Transport & H	Iamali Char	ges):	60,8	38/-		
Proof of del	ivery by	way of: D	Cs/bill Steel	report RN	IC pour repor			ort 🗆 In:	stallation report
MRN nos.:	1167	49, 176	744 .			Proof o	of delivery s MRN		∆Yes □ No
Amount B -	Other C	Credits : Trans	portation charge	es				-	
Amount C -	Other I	Debits :							
Amount D (D=A+B	S-C) – Amoun	t to be credited t	to the suppli	er:		~	Log &	321 -
Amount E –	PO / W	O value:						1.11	3951-
Amount F –	Differe	nce (A – E):						50	557/-
Quantity rec	ceived a	s per PO /WO)	□ Yes □	Excess recei	ved & 8h	ort received	□ Part	received
Close PO / V	WO			□ Yes □	No – wait fo	r balance	e material 🗆 (Other	
Payment – d	lue date	1		27/0	2/2013				
Remarks:			\		1 -				
Approve	d by	Purchase Or	fficer PA	chase D	MD		Account	tant	Accounts Manager
Name:									Manager
Sign:			22 FE	B 2023					
Date				BARIKH	ENT				
Approval lin	nit	Upto 20k	MANAGER P	20k	Above 100	k	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.

36AJBPK0412	E1ZY Orig	gnal for Receip	pient 🗆 Dupli	cate for Su	ipplier / Tr	ansporter	□ Triplicate for Supplier			GST INVOICE CASH CREDI
,/		5-4-18	Eleg 7/7/3, Karbala Maida	ant E	nterp	rises				
/FN		Phone: 0	40-66385358, 040-2	an, Manatm 29303040 F-	a Gandhi Ro mail addres	ad, Secuni	derabad-500(003		
ELEGANT	Preventers	I Annunciators	I Switchgea is I Start	ers I Wires	& Cables I Ca	apacitors I	Panel & Cable	Accessories	s I Oil Soals	
	Step Down	Transfromers I	L.E.D Light I Earthi	ng Equpime	nts I Carbon	Brushes I	PVC Insulation	Tanes I III	igs I Snares	
Reverse Charge	= : NII				Transport	ation Mod	le :	Not Applie		
Invoice Numbe					Vehicle/LF		:	Not Applic		
Invoice Date	: 13 Februar	ry 2023			Date of Su	ipply	:	13 Februa		
State	: Telangana		State Code :	3 6	Place of Su	upply	:	Hyderabad		
	4.		Detai	ls of Buy	er Bille	d to:				
Name : M/s	GV Research (Centers Privat	e Limited				: Not Applica	abla		5 .
Address: 5-4-1	87/3 & 4, 2nd Flo	or, Soham Mar	ision,		Purchase			able		Date : - x -
Maha	itma Gandhi Roa	d,						Suno 542 (Conoma V-	Date : 07.01.202
	nderabad - 50000				Delivery Lo	ocation	500078	3y 110-342,0	senome va	lley,Turkapally-
	A H C G 4 5 6 2 D	1ZP			Tarm of F	· · ·	☐ Against J	Delivery	☐ Against	Proforma Invoice
State : Telan	gana		State Code:	3 6	Term of P	ayment	: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Within 30 da		te of Invoice.
CI 11										The state of the
Sl. No.		n of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 50mm	x 6mm x 55Leng	ths GI Flat	72122090	661.61	Kg(s)	9.00	9.00	0.00		
					8(0)	3.00	5.00	0.00	71.25	47139.4
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	To	otal Invoice	Amount in Wor	ds:	(ogn	A SO	Total Amou	nt Before T	av.	47,139.4
Rupage Fift.	r: rl	10: 11			3	A) 8	Add : C G S		ux.	
tupees: Fifty	Five Thousa	nd Six Hund	red Twenty Fi	ve Only.	100	tt)			i	4,242.5
		05			Con	derapao	Add : S G S	Г	1	4,242.5
		Our Ba	nk Details:				Add: IGST		1	0.0
	nk: HDFC Bank		Account No.	:502000	0097197	25	R/o + Trans	ortation		
Branch Address	: Paradise, S.I	D. Road, Sec-Ba								0.4
				and Conditi		1	Total Amoun	1	:	Rs. 55,625.00
Receiver'	s seal and Signati				ons :			COCAL CI	ant Enterpr	rises
Receiver' with Nam	e & Mobile Num	7		he taken ha		and Hard	180 Marie Prom	Cleg	,	
		ber 1. Go	ods once sold will not	be taken ba	ck of exchan	ged (5)	Jogo T	2 5 109	ETTE	
		ber 1. Go 2. Int	ods once sold will not erest at 24% P. A. will	be charged	ck of exchan	ays. (12)	10607	7 F	TEMP 3	
		1. Go 2. Int 3. Ou	ods once sold will not erest at 24% P. A. will r risk & responsibility	be charged cease on the	ck of exchange affter Da	soods.	10607 20/2/	2 5	E ITTE	
		1. Go 2. Int 3. Ou 4. All	ods once sold will not erest at 24% P. A. will r risk & responsibility disputes are subject t	be charged cease on the o Secundera	ck of exchange delivery of good Jurisdict	goods.	10607 10607	2 5		
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with Nam	e & Mobile Num	ber 5. Go 2. Int 3. Ou 4. All 5. We goods	ods once sold will not erest at 24% P. A. will r risk & responsibility disputes are subject to declare that this inves- s described and that a	be charged cease on the o Secundera pice shows th	ck of exchange affter Date delivery of good Jurisdictine actual price	goods.	10607 10607 10020/2/	2 5 5 C	ised Signato	E & O. E
with Nam * Guarantee & V	Varranty Voids if F	ber 1. Go 2. Int 3. Ou 4. All 5. We goods	ods once sold will not erest at 24% P. A. will r risk & responsibility disputes are subject to declare that this invo- s described and that a inection is not given	be charged cease on the co Secundera pice shows the Il particulars to LED Light	ck of exchange affter Date delivery of good Jurisdictine actual price	goods.		2 5 5 C	ised Signato	E & O. E
with Nam * Guarantee & V laterial Duly Che	Varranty Voids if F	ber 2. Go 2. Int 3. Ou 4. All 5. We good: Proper Earth Cor	ods once sold will not erest at 24% P. A. will r risk & responsibility disputes are subject to declare that this inves- s described and that a	be charged cease on the co Secundera pice shows the Il particulars to LED Light	ck of exchange affter Date delivery of good Jurisdictine actual price	goods.	**No Guarar	Authoritee & Warn	ised Signator	E & O. E eakages & Burnout.
with Nam * Guarantee & V * Guarantee Tuly Che urchase Order F	Varranty Voids if Fecked By and Deli	2. Int 3. Ou 4. All 5. We goods Proper Earth Cor Vered to: Mr. Kr	ods once sold will not erest at 24% P. A. will r risk & responsibility disputes are subject to declare that this invo- sidescribed and that a enection is not given rishnamraju (Driver)	be charged cease on the co Secundera pice shows th Il particulars to LED Light	ck of exchange affter Da e delivery of good Jurisdictine actual price are true & control of the control	goods.	**No Guarar Eway Bill I	Authoritee & Warn	ised Signatoranty on Bread 42 6609 Da	E & O. E
with Nam * Guarantee & V * Guarantee Tuly Che urchase Order F	Varranty Voids if Fecked By and Deli	2. Int 3. Ou 4. All 5. We goods Proper Earth Cor Vered to: Mr. Kr	ods once sold will not erest at 24% P. A. will r risk & responsibility disputes are subject to declare that this invo- sidescribed and that a enection is not given rishnamraju (Driver)	be charged cease on the co Secundera cice shows th Ill particulars to LED Light	ck of exchangaffer Da e delivery of g bad Jurisdict ne actual pric are true & co t Fixtures.	goods.	**No Guarar Eway Bill I Vehicle No.:	2 5 5 10 10 10 10 10 10 10 10 10 10 10 10 10	ised Signatoranty on Bread 42 6609 Da	E & O. E eakages & Burnout.
with Nam * Guarantee & V * Guarantee Tuly Che urchase Order F	Varranty Voids if F	2. Int 3. Ou 4. All 5. We goods Proper Earth Cor Vered to: Mr. Kr	ods once sold will not erest at 24% P. A. will r risk & responsibility disputes are subject to declare that this invo- sidescribed and that a enection is not given rishnamraju (Driver)	be charged cease on the co Secundera pice shows th Il particulars to LED Light	ck of exchangaffer Da e delivery of g bad Jurisdict ne actual pric are true & co t Fixtures.	goods.	**No Guarar Eway Bill I	2 5 5 10 10 10 10 10 10 10 10 10 10 10 10 10	ised Signatoranty on Bread 42 6609 Da	E & O. E eakages & Burnout.
with Nam * Guarantee & V * Guarantee Tuly Che urchase Order F	Varranty Voids if Fecked By and Deli	2. Int 3. Ou 4. All 5. We goods Proper Earth Cor Vered to: Mr. Kr	ods once sold will not erest at 24% P. A. will r risk & responsibility disputes are subject to declare that this invo- sidescribed and that a enection is not given rishnamraju (Driver)	be charged cease on the co Secundera cice shows th Ill particulars to LED Light	ck of exchangaffer Da e delivery of g bad Jurisdict ne actual pric are true & co t Fixtures.	goods.	**No Guarar Eway Bill I Vehicle No.: Vehicle Type	Authoritee & Warn No. 1715 98 TS 10 UB 8	ranty on Bre 42 6609 Da	E & O. E eakages & Burnout. ited: 13.02.2023
* Guarantee & V * Guarantee & Order F * Guarantee & Order F * Guarantee & Order F	Varranty Voids if Fecked By and Deli Received On: 10.0 Received By: Ema	Der 2. Int 3. Ou 4. All 5. We good: Proper Earth Corvered to: Mr. Kr	ods once sold will not erest at 24% P. A. will r risk & responsibility disputes are subject to declare that this invoce described and that a supection is not given rishnamraju (Driver)	be charged cease on the co Secundera cice shows th Ill particulars to LED Light	ck of exchangaffer Da e delivery of g bad Jurisdict ne actual pric are true & co t Fixtures.	goods.	**No Guarar Eway Bill I Vehicle No.:	Authoritee & Warn No. 1715 98 TS 10 UB 8	ised Signatoranty on Bread 42 6609 Da	E & O. E eakages & Burnout.
with Nam * Guarantee & V laterial Duly Che urchase Order F	Varranty Voids if Fecked By and Deli Received On: 10.0 Received By: Ema	Der 2. Int 3. Ou 4. All 5. We goods Proper Earth Corvered to: Mr. Kr C1.2023	ods once sold will not erest at 24% P. A. will r risk & responsibility disputes are subject to declare that this invoce described and that a supection is not given rishnamraju (Driver)	be charged cease on the co Secundera pice shows the ll particulars to LED Light Date of De 13.02.2	ck of exchange affter Date clelivery of a bad Jurisdictive actual price are true & control of the contro	ays. (goods.) goods. ion e of the orrect.	**No Guarar Eway Bill I Vehicle No.: Vehicle Type	ntee & Warn No. 1715 98 TS 10 UB 8 : Joya	ranty on Bre 42 6609 Da 387	E & O. E eakages & Burnout. ted: 13.02.2023

Elegant Enterprises S-4-187/73, Karbala Maidan, Mahama Gandh Road, Secunderabad-500003 Phone (404-6685355, 040-29303400 E-mail address eleganthy@hormal.com Preventers I Annuaridars Switchpass I Startes I Wise & Cables L Capacitors Panel & Cable Accessories I Oil Seals Sep Down Transfromers I LE. D Lights I Earthing Equipments I Carbon Brushes I PvC Insulation Tapes I Lugs Spares Revertes Charge: Nil Invoice Aumount and Spare I Lugs I Earthing Equipments I Carbon Brushes I PvC Insulation Tapes I Lugs Spares Revertes Charge: Nil Invoice Aumount I Carbon Brushes I PvC Insulation Tapes I Lugs Spares Revertes Charge: Nil Invoice Aumount I Carbon Brushes I PvC Insulation Tapes I Lugs Spares Revertes Charge: Nil Invoice Aumount I Carbon Brushes I PvC Insulation Tapes I Lugs Spares Details of Buyer I Billed to: Vehicle/IR Number: Not Applicable Date: x-x- Details of Buyer I Billed to: Vehicle/IR Number: Not Applicable Date: x-x- Details of Buyer I Billed to: Delivery Challan No: Not Applicable Date: x-x- Delivery Location Spare Invoice Aumount I Carbon Brushes I PvC Insulation Invoice Aumount Before Tax: Add: C G S T Add:	G S T I N : 36AJBPK0412E1Z	Orignal for R	eceipient	☐ Duplic	ate for Su	pplier / Tra	nsporter	☐ Trip	licate for	Supplier	GST INVOICE
S-H-187/7/3. Karbala Madian. Nahatama Gandhi Road. Secunderabad-500003 Phone: 040-6183555, 600-29303016. F-mail address eleganthy-@Phonalizom Preventers I Annunciators I Switchgears I Starters I. Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Steep Down Transformers I LED Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugis I Spares Steep Down Transformers I LED Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugis I Spares Welnick/IR Number : Not Applicable Velnick/IR Number : Not Applicable Velnick/IR Number : Not Applicable Date of Supply : 72 January 2023 State : Telangana	SOAJBPKU41ZE1Z	, , , , , , , , , , , , , , , , , , ,				5 AV NEW				- applied	CASH CREDIT
Seep Down Transfromers LE D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lights Spares	E			arbala Maida	n, Mahatma	Gandhi Ro	ad, Secunde				, *
Reverse Charge : NII microice Number : EE2223-0449 Invoice Date : 27 January 2023 State : Telangana	ELEGANT										
Invoice Date : 27 January 2023 State : Telangana State Code : 36 Place of Supply : 27 January 2023 State : Telangana 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 GSTIN : 3 6 A A H C G 4 5 6 2 D 1 2 P State : Telangana State Code : 36 Term of Payment Delivery Location Deliv			ners I L.E.D Li	ghts Earthin	g Equpimen						
Date of Supply 17 January 2023 State Telangana State Code 3.6	- 070										
Details of Buyer Billed to: Details of Buyer Billed to:	Invoice Date :	27 January 2023									
Name : M/s GV Research Centers Private Limited Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 3 6 A A H C 6 4 5 2 D 1 Z P State : Telangana	State :	Telangana		State Code :	3 6	Place of Su	ipply	1	Hyderaba	ad	
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad: -500003 GSTIN: 3 6 A A H C G 4 5 6 2 D 1 Z P State: Telangana State Code: 3 6 I 75mm x 6mm x 3Lengths Gi Flat Total Invoice Amount in Words: Rupees: Five Thousand Two Hundred Thirteen Only. Our Bank Details: Our Bank Details: Our Bank Details: Add: C G S T A				Detai	ls of Buy	er I Bille	d to:				
SSTIN : 3 6 A A H C G 4 5 6 2 D 1 2 P State : Telangana	Address : 5-4-187/	3 & 4, 2nd Floor, Sohan		ited		Purchase	Order No.	95890			Date : - x - Date : 07.01.2023 ev,Turkapally-
SI. No. Description of Goods HSN/SAC Quantity UoM CGST% SGST% IGST% Rate Amo 72122090 62.00 Kg(s) 9.00 9.00 0.00 71.25 Total Amount Before Tax: Add: CGST Add: CGST Add: SGST Add: GST Add: SGST Add: SGST Add: GST Add: CGST Sour Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC 00 00 04 2 Terms and Conditions: Total Amount Before Tax: Add: CGST Add: CGST Add: GST Add: GS	SSTIN : 36AAHCG4562D1ZP				3.6			☐ Against I	Delivery	☐ Against P	roforma Invoice
Total Invoice Amount in Words: Total Invoice Amount in Words: Rupees: Five Thousand Two Hundred Thirteen Only. Our Bank Details: Add: G G S T Add: S G S T Add: S G S T Add: G S S T Add: G G S T Add: G S T Add: G S T Add: G S S T	9			state code .] 30			V	Within 50	days from date	or invoice.
Total Invoice Amount in Words: Rupees: Five Thousand Two Hundred Thirteen Only. Add: CGST Add: GST A	SI. No.	Description of Good	s	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
Rupees: Five Thousand Two Hundred Thirteen Only. 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 S.K. RAJU 6281929265 S.K. RAJU 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. Material Duly Checked By and Delivered to: Mr. Krishnamraju {Driver} Purchase Order Received On: 10.01.2023 Purchase Order Received By: Email by Vanajakshi Account No.: 50 2 0 0 0 0 9 7 1 9 7 2 5 Add: I G S T Add:	1 75mm x 6	6mm x 3Lengths GI Flat		72122090	62.00	Kg(s)	9.00	9.00	0.00	71.25	4417.5
Rupees: Five Thousand Two Hundred Thirteen Only. 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 S.K. RAJU 6281929265 S.K. RAJU 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. Material Duly Checked By and Delivered to: Mr. Krishnamraju {Driver} Purchase Order Received On: 10.01.2023 Purchase Order Received By: Email by Vanajakshi Account No.: 50 2 0 0 0 0 9 7 1 9 7 2 5 Add: I G S T Add:											
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Rupees: Five Thousand Two Hundred Thirteen Only. 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 S.K. RAJU 6281929265 S.K. RAJU 6281929265 Account No.: 50200009719725 IFS Code: HDFC000042 Terms and Conditions: I. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. S. W. 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. Krishnamraju {Driver} Purchase Order Received On: 10.01.2023 Date of Delivery: 27.01.2023 Vehicle Type: Joya		Total Inv	-i A		el e c					لــــــــــــــــــــــــــــــــــــــ	
Add:SGST 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 S.K. RAJU 6281929265 S.K. RAJU 6281929265 Account No.:50200009719725 IFS Code:HDFC0000042 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. **Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Krishnamraju {Driver} Purchase Order Received On: 10.01.2023 Date of Delivery: 27.01.2023 Vehicle Type: Joya		rotarinv	oice Amol	ant in Wor	as:	Sant Enter	\	100		: Tax:	4,417.5
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 S.K. RAJU 6281929265 S.W. declare that this invoice shows the actual price of 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. Krishnamraju {Driver} Purchase Order Received On: 10.01.2023 Purchase Order Received By: Email by Vanajakshi Add: I G S T R/0 + Transportation R/0 + Trans	Rupees:Five Tl	nousand Two Hur	ndred Thi	rteen Only	y.	(E))	Control April 1997		:	397.5
Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3			0 0 10			delays	/	-		1	397.5
Receiver's Seal and Signature with Name & Mobile Number S.K. RAJU 6281929265 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. Krishnamraju (Driver) Purchase Order Received On: 10.01.2023 Purchase Order Received By: Email by Vanajakshi Purchase Order Received By: Email by Vanajakshi Proper Earth Connection of the late of Delivery: 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. **No Guarantee & Warranty on Breakages & Beauty of State of Delivery: 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. **No Guarantee & Warranty on Breakages & Beauty of State of Delivery: 2. Interest at 24% P. A. will be charged affter Days. **No Guarantee & Warranty on Breakages & Beauty of State of Delivery: 2. Interest at 24% P. A. will be charged affter Days. **No Guarantee & Warranty on Breakages & Beauty of State of Delivery: 2. Interest at 24% P. A. will be charged affter Days. **No Guarantee & Warranty on Breakages & Beauty of State of Delivery: 2. Interest at 24% P. A. will be charged affter Days. **No Guarantee & Warranty on Breakages & Beauty of State of Delivery: 2. Interest at 24% P. A. will be charged affter Days. **No Guarantee & Warranty on Breakages & Beauty of State of Delivery: 2. Interest at 24% P. A. will be charged affter Days. **No Guarantee	Name of the Deal		Our Bank De	т —				1		:	0.0
Receiver's Seal and Signature with Name & Mobile Number S.K. RAJU 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. Material Duly Checked By and Delivered to: Mr. Krishnamraju {Driver} Purchase Order Received On: 10.01.2023 Purchase Order Received By: Email by Vanajakshi Terms and Conditions: 1. Goods once sold will not be taken back of exchanged to: Name and Conditions: 1. Goods once sold will not be taken back of exchanged to: Name and Conditions: 1. Goods once sold will not be taken back of exchanged to: Name and Conditions: 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. **No Guarantee & Warranty on Breakages & Beauty of Conditions and Conditions in the Clegant Enterprises **No Guarantee & Warranty on Breakages & Beauty of Conditions in the Clegant Enterprises **No Guarantee & Warranty on Breakages & Beauty of Conditions in the Clegant Enterprises **No Guarantee & Warranty on Breakages & Beauty of Conditions in the Clegant Enterprises **No Guarantee & Warranty on Breakages & Beauty of Conditions in the Clegant Enterprises **No Guarantee & Warranty on Breakages & Beauty of Conditions in the Clegant Enterprises **No Guarantee & Warranty on Breakages & Beauty of Conditions in the Clegant Enterprises **No Guarantee & Warranty on Breakages & Beauty of Conditions in the Clegant Enterprises **No Guarantee & Warranty on Breakages & Beauty of Conditions in the Clegant Enterprises **No Guarantee & Warranty on Breakages & Beauty of Conditions in the Clegant Enter			S. B. L.				25	- The same			0.3
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 & B. **Purchase Order Received On: 10.01.2023 **Date of Delivery: 27.01.2023 **Vehicle No.: TS 10 UB 8387 **Vehicle Type : Joya			Sec-Bad-3		Dillocal Sweet for Lower was			Total Amo		:	Rs. 5,213.0
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 & Barranty Only Checked By and Delivered to: Mr. Krishnamraju (Driver) Purchase Order Received On: 10.01.2023 Purchase Order Received By: Email by Vanajakshi Date of Delivery: 27.01.2023 Vehicle Type: Joya	with Rened S.K.	RAJU	2. Interest a 3. Our risk 8	nce sold will no at 24% P. A. wil & responsibility	t be taken ball be charged cease on th	ack of exchain affter Die delivery of	goods.		Jalil	egant Enterpe	/
Material Duly Checked By and Delivered to: Mr. Krishnamraju {Driver} Purchase Order Received On: 10.01.2023 Date of Delivery: 27.01.2023 Vehicle No.: TS 10 UB 8387 Vehicle Type: Joya		S-	5. We decla goods descr	re that this inv	oice shows t	the actual prices are true &	ce of the	R. DE	Auth	orised Signato	ery E & O.
Purchase Order Received On: 10.01.2023 Purchase Order Received By: Email by Vanajakshi Date of Delivery: 27.01.2023 Vehicle No.: TS 10 UB 8387 Vehicle Type : Joya	** Guarantee & Wa	rranty Voids if Proper Ea	orth Connection	on is not give	n to LED Ligh	nt Fixtures.		**No Guara	antee & W	arranty on Bre	eakages & Burnou
Purchase Order Received By: Email by Vanajakshi 27.01.2023 Vehicle Type : Joya	Material Duly Checl	ked By and Delivered to	: Mr. Krishna	mraju (Drive	r}			Eway Bill	No. Not A	pplicable Date	d: Not Applicable
Vehicle Type . Joya	Purchase Order Re	ceived On: 10.01.2023			Date of D	Delivery:		Vehicle No.	: TS 10 U	B 8387	
minites LAT SWITCHOLAN SIEMENS SEED ON F. COOPER D. COOP	Purchase Order Re	ceived By: Email by Va	najakshi		27.01.	2023		Vehicle Typ	e : Joya		
COUPER DOSSIBILITY OF COUNCILS ELECTRICAL	minilec	LAT SWITCHGEAR SIE	MENS		(997)	œ Ì	6	COOPER BU	ssmann (dowells	нмі
PHILIPS (Groupton Greaves TEKNIC 77 Controls at Seniologue Control at Seniologue Control at Contro	PHILIPS	G Grompton TE	KNIC	Controls & Swiisligear Confectors Ed.	SG		OLYCRE	Fino Cables L	lex imited	legrand	Capco



Page(s) 1 Of 1

10-01-2023 14:57:08

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						
Elegant Enterprises		Doc No	95890	206629		
5-4-187/7/3,Karbala Maidan,	M.G.Road, Secunderbad-500003.	Doc Date	07-01-2023			
		Quote No	Nil			
GSTIN 36AJBPK0412E1ZY		Quote Date	04-01-202	23		
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 837200 - ELEC-Electrical - GI Strip 50X6mm - Nos 73 lengths	963.60	71.25	0.00	18.00	81,014.67
2 662300 - ELEC-Electrical - GI Strip 25X6mm - Nos 46 lengths	303.60	71.25	0.00	18.00	25,525.17
3 991900 - ELEA-Electrical - GI Flat 6x75mm - mts 3 lengths	57.75	71.25	0.00	18.00	4,855.33
		Total Or	der Value	e	111,395.17

Terms and Condi	As per details given in the quotation.	PART DELIVERY DETAIL							
Payment Terms	After Delivery & Production of bill.	S.no.	Bill no.	Bill Dt.	A				
Tax	All taxes included in above price.	1.	0418	13/02/23	55				
Delivery Date	Next day.	2.	0409	29/01/23	5,2				
Delivery Location	Innopolis	3.							
	Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035	4.							
Penality For Delay	Nil	5.							
Transportation Cost	Transport cost shall be borne by us.	· · · · · · · · · · · · · · · · · · ·	Ra (1-59557/1	0				

Warranty

2 years comprehensive warranty.

Advance Paid

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for 4545 electrical earthing works 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 invoice must

be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

ch Centers Pvt Ltd Authorised Signa

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name:	
Haille .	

Date : __/_/__

Amount

Page(s). Of 1

07-01-2023 15:35:13

Copy

27.12.22 3:38:05

From Company: G V Reserch Centers Pvt Ltd

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

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
Elegant Enterprises		Doc No	95890	206629	
5-4-187/7/3,Karbala Maida	n, M.G.Road, Secunderbad-500003.	Doc Date	07-01-2023		
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	04-01-202	23	
66385358	9985113450/9885073880	SupplyType	Supply		

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 837200 - ELEC-Electrical - GI Strip 50X6mm - Nos 73 lengths	963.60	71.25	0.00	18.00	81,014.67
2 662300 - ELEC-Electrical - GI Strip 25X6mm - Nos 46 lengths	303.60	71.25	0.00	18.00	25,525.17
3 991900 - ELEA-Electrical - GI Flat 6x75mm - mts 3 lengths	57.75 71.25 0.00 18.00	4,855.33			
		Total Or	der Value	e	111,395.17

Rupees: One Lakh(s) Eleven Thousand Three Hundred Ninty Five and Paise Seventeen Only.

Terms	and	Conditions :-
1 (11113	anu	Conditions.

Terms and Condi	tions :-				
Specification /	As per details given in the quotation.	- 1		SAPPROVAL	
Payment Terms	After Delivery & Production of bill.			ue/quantity beyond limits.	
Tax	All taxes included in above price.			processed-post approval. Il for technical details/clarif	fication.
Delivery Date	Next day.			shing SSLLP stock	
Delivery Location	Innopolis		Other		
	Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telan	ngana			
	Phone. Nagamani(Engineer) - 7981951035			APPROVED BY	
Penality For Delay	Nil		1	71110125	
Transportation	Transport cost shall be borne by us.		W	0.9 JAN 2013	
Warranty	2 years comprehensive warranty.			SOHAM MODI MANAGING DIRECTOR	

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for 4545 electrical earthing works 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For GV Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/_

Date 04-01-2023 Time 14-19 Req No 206629 ID No 8-3 3-9 Oty Oty available required at site 15 Pr25X6mm-Nos Project Project	Prepared By: Akhil	Engineer	Remarks: 4545 eletrical Earthing works	10	0 00	6	5	The second secon	2 ELEC2706-Electrica	1 ELEC2042-Electrica	S No Item	Material required 06.01.2023 before date:	Supplier	Unit No./Block No	Site & Phase INNOPOLIS	Company Name: GVRC	Requisition Form
Date 04-01-2023 Time: 14-19 Req. No 206629 ID No. &3 39 Oty Oty available required at site 15 400 250 Project Manager	CONTRACTOR AND THE CONTRACTOR OF THE PROPERTY OF THE CONTRACTOR OF		ng works				The second section of the second section of the second section	ELEC8372-Electrical-GI Strip25X6mm-Nos	ELEC2706-Electrical-GI Strip50X6mm-Nos	ELEC2042-Electrical-GI Flat6x75mm-Mtrs							engelen alle nærdern elektrock for år
04-01-2023 14 19 206629 83 1 39 Oty available ed at site 15	en entre carino anticonte e qui e e company de consciunte como materia desen terra grecor, em capa e		AND THE STREET AND AND THE PARTY AND THE STREET AND THE STREET, THE STREET, THE STREET, THE STREET, THE STREET,				7	000	2		90.		And the second s				dana i serain sasan sasandan dan jirasa ji dana indinenya sempangsalawan dan sepaja indine a da sel
01-2023 14 19 206629 1 3 9 ailable	- Jadey	Project Manager						250	400	15			Reg. No		Time	Date	estable entre de la
<i>f</i>	0.0 IT.N	Purchas		Many control of the section of the s				250	400	15	aılable	33 139	206629		14 19	04-01-2023	medican extra transference contention to the feet of the second second second second second second second second

G S T I N: 36AJBPK0412E1ZY			cate for Su	polier / Tr	ansporter	☐ Triplic	GST INVOICE				
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1/ \		5-4-187/7/3	, Karbala Maida	n, Mahatma	Gandhi R	oad, Secun	derabad-500003				
14	Preventers I Ar	nunciators I Swi	0383338, 040-2 tchgears Starte	9303040 E-1	mail addre	ss: eleganth	yd@hotmail.com	essories I Oil Seals			
ELEGANT	Step Down Tra	nsfromers I L.E.D	Lights Earthir	ng Equpimen	its I Carbon	Brushes I	Panel & Cable Aco PVC Insulation Ta	pes Lugs Spares			
Reverse Charge :	IVII			0 - qp		ation Mod		et Applicable			
Invoice Number : EE2223-0418					Vehicle/L						
Invoice Date : 13 February 2023 State : Telangana : State College 13 February 2023					Date of Supply : 13 February 2023						
State Code : 36						Place of Supply : Hyderabad					
Name : M/s GV F	Pasaarah Cam	ters Private Li	Detai	ls of Buy							
Address : 5-4-187/3 8	& 4. 2nd Floor	Soham Mansion	mited				: Not Applicable		Date : - x -		
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road,					Purchase	Date: 07.01.202					
	oad - 500003				Delivery L	ocation	Innopolis, Sy no-542, Genome Valley, Turkapally 500078				
GSTIN : 36AAHCG4562D1ZP					Term of		☐ Against Delivery ☐ Against Proforma Invo				
State : Telangana State Code : 3 6						ayment	Within 30 days from date of Invoice.				
SI. No.	Description of	Goods	HSN/SAC	0		T	т г				
1 50mm x 6m	m x 55Leng hs (LENEATON O		Quantity	UoM	CGST %	SGST %	GST % Rate	Amount		
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10	ivod By:	Sign: O	'	-01/2°							
Genon	ne Valley Res	earch Center P	THE STATE OF	60							
The second	The same of the sa	TOTAL VEHICLE	A.L.C.								
•	Total	Invoice Amo	ount in Word	ds.	15	F	Total Amount 6	Onform Town	47.420.4		
					egant Enter		1	47,139.43			
Rupees:Fifty Five	Thousand	Six Hundred	l Twenty Fi	ve Only.	(*(/	[] (E)	Add: CGST	i	4,242.5		
		Our Bank D	etails:		O Und	etspo	Add:SGST	1)	4,242.5		
Name of the Bank: I	HDEC Bank	Our Bank L			20710		Add: I G S,T	0.00			
		224 C D 1 2	Account No.			25	R/o + Transpor	0.48			
Branch Address : Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature			IFS Code:HDFC0000042				Total Amount : Rs. 5				
with Name & N		1. Goods o		and Condition		and	for Elegant Enterprises				
with Name & Mobile Number 1. Goods once sold will not be 2. Interest at 24% P. A. will be							Enrea				
3. Our risk & responsib											
4. All disputes a				s are subject to Secunderabad Jurisdiction				Transport of the state of the s			
5. We declare that this invoice shows to											
* Guarantee & Warran	aty Voids if Duan	goods des	cribed and that a	II particulars	are true &	correct.			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. 1715 9842 6609 Dated: 13.02.2023				
Ourchase Order Received On: 10.01.2023 Date of D					elivery:		Vehicle No.: TS 10 UB 8387				
Purchase Order Received By: Email by Vanajakshi 13.02.					023		Vehicle Type : Joya				
minitec :	SWITCHGEAR	SIEMENS		(99 (65	COOPER Bussman	n 0 dowells	нмі		
PHILIPS (Grompton Greaves	PEKNIC.	Controls re Switchgour Confectors 44d	Œ		OLYCAB)	Finole:	legrand	Capco		
	Head Offic	e Block - A 41	Manti Bagh	Apartments	, 7 - 1 - 3, 1	Begumpet.	Hyderabad - 5 0	00016			
	YOS *	No.J. 0 6 6 7 7 Date: 26 2 2 2	TE O	84							

GSTIN:	T Original for Descriptions			Duplicate for Straplier / Transporter				☐ Triplicate for Supplier			
SOAJBPKU41ZE1ZY	6AJBPK0412E1ZY Urignal for Receipient									CASH CREDIT	
Reverse Charge : Invoice Number :	Phon Preventers I Annunciat Step Down Transfrome Nil EE2223-0409	e: 040-6638 ors I Switch	arbala Maidar 85358, 040-29 gears I Starter	n, Mahatma 303040 E-r rs I Wires &	mail address Cables I Ca ts I Carbon	ad, Secunde : eleganthy pacitors I Pa Brushes I Pi tion Mode	VC Insulation 7	m ccessories	gs I Spares able	•	
Invoice Date : 27 January 2023					Date of Supply : 27 January 2023						
State :	Telangana		State Code :	3 6	Place of Su		: 1	Hyderabad			
Name : M/s GV Research Centers Private Limited Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P State : Telangana State Code : 3 6					Delivery Cl	nallan No. Order No. ocation	Innopolis, Sy no-542,Genome Vai 500078			roforma Invoice	
Sl. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
	nm x 3Lengths GI Flat		72122090	62.00	Kg(s)	9.00	9.00	0.00	71.25	4417.50	
Name of the Bank : Branch Address :	HDFC Bank Paradise, S.D. Road, Se	dred Thi	tails: Account No. IFS Code	50200	000042	725	Total Amour Add : C G S T Add : S G S T Add : I G S T R/o + Transp Total Amour	portation of	IN WARD	4,417.50 397.58 397.58 0.00 0.35	
5.K. RAJU 2. Interest a 3. Our risk & 4. All dispute 5. We declar			ce sold will no t 24% P. A. wil a responsibility es are subject re that this invi ibed and that a	t be taken be I be charged cease on the to Secunders oice shows to	ack of exchanged affter Days. e delivery of goods. abad Jurisdiction he actual price of the		Authorised Signatory E &				
Material Duly Checke	ed By and Delivered to: I	Mr. Krishna	mraiu (Driver	to LED Ligh	it Fixtures.		**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. Krishnamraju {Driver} Purchase Order Received On: 10.01.2023							Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received By: Email by Vanajakshi 27.01.							Vehicle No.: TS 10 UB 8387 Vehicle Type : Joya				
minitec "	ST SWITCHGEAR SIEM			(b)	E- \	0	COOPER Buss		dowells	нын	
PHILIPS (Inward No:	III 20 one go		Construis as Switchighter Constant power Ltd.	SG	<u> </u>	OLYCAB]	Finolo Cables Lin	ex lited	legrand		
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