PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/04/23	Prepared by	V. RAVI	Serial no.	16096
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	03.06.22	PO/WO No.	90125	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-204 & 201	10.3.22 & 13.8.22	5480-00	✓ □ Yes □ No
2.	EE 2223-196 & 192	04.8.22 & 05.8.22	41,574-00	✓ □ Yes □ No
3.	EE 2223-191 & 190	04.8.22	21,818-00	✓ □ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	68,872-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110886, 110684, 110516, 11089, 110339,	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:	68,872-00
Amount E – PO / WO value:	93,654-03
Amount F – Difference (A – E):	24,782.03
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	05/04/23
Remarks: find bill & close this PO. (Dopee) Original Invoice missing, so through Certified True copy we are Processing now.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		04/04/23			
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.

MODI PROPERTIES PVT. LTD.
INWARD
No. 19
Date 4/4/23
Sign.

Form for closure of purchase order

PO no.:	90125	PO date:	3/6/22	Req. no.:	206004	Advice Scan ID	
Barcoded PO available	□ Y/□ N	Invoice original available	□Y/□N /□Copy available			POD available	□Y/□ N

Data required from site/engineers:

MRN nos. related to PO: 110886, 110684, 110516, 11089, 110339, ~~1103~~

- ☑ Part material received. □ Full material received. □ Material not received.
- □ Close PO – Balance material will be re-ordered by new requisition.
- ☑ Cancel PO. Material not required. □ Cancel PO. Material will be re-ordered by new requisition
- □ Keep PO open. Material required. □ Keep PO open. Work under progress.

Remarks by engineer: close PO

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: Shivani Sign: Date: 10/03/2023

Data required from accounts:

- □ Checked with E&D for receipt of bills.
- ☑ Bills not received against this PO. □ Part bill received against this PO. □ All bills received against this PO.
- □ Advance paid against this PO Amount paid: Date of payment:

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants: 2,47,104, debit balance

Prepared by: PRAVEEN RAJU Sign: A.Praveen Raju Date: 31-3-23

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by: Sign: Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	EE 2223-204 & 201	10.03.22 & 13.8.22	5480-00	110886 & 110684
2.	EE 2223-196 & 192	04.08.22 & 05.8.22	41,574-00	110516 & 110339
3.	EE 2223-191 & 190	04.08.22	21,818-00	11089 & 110339

Remarks: Need MD's Approval for enclosed Certified True Copies.

Prepared by: Ravi Sign: Date: 03/04/2023.

Advice by MD - action to be taken.

- □ Get certified bill from supplier (not original). □ Prepare bill in SSLLP for material supplied.
- □ Thereafter, prepare advice for credit to supplier and send to Soham for processing.
- □ Close PO □ Keep PO open. Material awaited
- □ Accounts to be reconciled with supplier. Get supplier's ledger.

Remarks:

Approved by: Soham Sign: Date:

APPROVED BY
03 APR 2023
SOHAM MODI
MANAGING DIRECTOR

[illegible] for Recipient | ✓ Duplicate for [illegible] / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH | CREDIT ✓

Elegant Enterprises

[illegible], Mahatma Gandhi Road, Secunderabad-500003

Phone: 040-66[illegible], 040-2930[illegible]40 E-mail address: eleganthyd@hotmail.com

[illegible] I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals

[illegible] Transformers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge	: [illegible]	Transportation Mode	: Not Applicable
Invoice Number	: [illegible]2223-[illegible] ✓	Vehicle/LR Number	: Not Applicable
Invoice Date	: [illegible] August 2022	Date of Supply	: 13 August 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.	: 90125 — Date : [illegible].07.20[illegible]
		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		

S.No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
[illegible]	[illegible]	8536.[illegible]	3.00	No's	9.00	9.00	0.00	277.96	83[illegible]

Total Invoice Amount in Words:	Total Amount Before Tax: 83[illegible]
Rupees Nine Hundred Eighty Four Only.	Add : C G S T : 7[illegible]
	Add : S G S T : [illegible]
Our Bank Details	Add : I G S T
Name of the Bank : HDFC Bank — Account No. : [illegible]0200[illegible]097[illegible]9725	R/o + Transportation
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS. Code : HDFC0000042	Total Amount Rs. 98[illegible]

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions.

1. Goods once sold will not be taken back or exchanged.
2. Interest at 24% P.A. will be charged after [illegible] Days.
3. Our risk & responsibility cease on the delivery of goods.
4. [illegible] 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.& [illegible]

[illegible] if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burn[illegible]

[illegible] Delivered to: Mr. Krishnam Raju

Eway Bill No. Not Applicable Dated: Not Applicable

[illegible] Office: [illegible] Shanti Bagh Apartments [illegible]

INWARD

Inward No: 9961 Dt: 20/8/22

MRN No: 10886 Dt: 20/8/22

Received By: [signature] Sign: [signature]

Genome Valley Research Center Pvt. Ltd.

Recipient | ✓ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | CASH | CREDIT

Elegant Enterprises

5-4-187/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@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	EE2223-0281	Vehicle/LR Number :	Not Applicable
Invoice Date	10 August 2022	Date of Supply :	10 August 2022
State	Telangana, State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

M/s GV Research Centers Private Limited 5-4-187/3 & 4, 2nd Floor, Sohan Mansion, Mahatma Gandhi Road Secunderabad-500003 GSTIN: 36AAHCG8502D1ZP State: Telangana, State Code : 36	Delivery Chailan No. : Not Applicable, Date : - x - Purchase Order No. : 90125, Date : 15.07.2022 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.

S.No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Siemens 3NA 000 Din Type HRC Fuse Link	85361040	5.00	No's	9.00	9.00	0.00	277.96	1389.80
2	Siemens 3NA 000 Din Type HRC Fuse Link	85361040	8.00	No's	9.00	9.00	0.00	302.54	2420.32

Total Invoice Amount in Words:

Rupees Four Thousand Four Hundred Ninety Six Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	3,810.12
Add : C G S T	342.91
Add : S G S T	342.91
Add : I G S T	0.00
R/o + Transportation	0.06
Total Amount	Rs. 4,496.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Bank Address : Paradise, S.D. Road, Sec'Bad-3 — IFS Code : HDFC0000042

Received By
S.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 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 Void if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked & and Delivered to: Mr. Krishnam Raju

Eway Bill No. Not Applicable Dated: Not Applicable

COOPER Bussmann | Finolex Cables Limited | Legrand

Head Office : ... Hyderabad - 500003

INWARD
Inward No: 9720 | Dt: 11/8/22
MRN No: 10664 | Dt: 12/8/22
Received By: | Sign:
Genome Valley Research C... Pvt. Ltd.

[illegible] for Recipient	for [illegible] / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

[illegible], Mahatma Gandhi Road, Secunderabad-500003
[illegible] elegant[illegible]@hotmail.com
[illegible] | Wires & Cables | Capacitors | Panel & Cable Accessories | [illegible]
[illegible] | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

[illegible]	[illegible]	Transportation Mode	Not Applicable
Invoice Number	EE2223-0196	Vehicle/LR Number	Not Applicable
Invoice Date	[illegible] August 2022	Date of Supply	05 August 2022
[illegible]	[illegible] State Code 36	Place of Supply	Hyderabad

Details of Buyer | Billed to:

Name	M/s GV Research Centre Private Limited	Delivery Challan No	Not Applicable
Address	[illegible] Sultan Mansion, [illegible] Secunderabad-500003	Purchase Order No	96125 Date: 16.07.2022
		Delivery Location	Innopolis, Sy no 542, Genome Valley, Turkapally 500078
	State Code 36	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☑ within 30 days from date of invoice

S.No	Description of Goods	HSN/SAC	Quantity	UOM	CGST %	SGST %	IGST %	Rate	Amount
	Siemens [illegible] 3RH2122 1BB40 24VDC	85361010	3.00	No's	9.00	9.00	0.00	1283.89	3851.67
	[illegible] 1604 HRC Fuse Link	85361040	5.00	No's	9.00	9.00	0.00	558.47	2792.35
	Purchase Order Received on 04-08-2022								

INWARD
Inward No: 9691 Dt: 8/8/22
MRN No: 110516 Dt: 9/8/22
Received By: [illegible] Sign: [illegible]
Genome Valley Research Center Pvt. Ltd.

Total Invoice Amount in Words:
Rupees Seven Thousand Eight Hundred Forty Only

Total Amount Before Tax	6644.02
Add: CGST	597.96
Add: SGST	597.96
Add: IGST	0.00
R/o Transportation	0.06
Total Amount	Rs. 7840.00

Our Bank Details:
Account No: [illegible]
IFSC Code: [illegible]
[illegible] S.D. Road Sec-Bad-3

Terms and Conditions
[illegible]

For Elegant Enterprises
Authorised Signatory

No Guarantee & Warranty on Breakages & Burnout
E-way Bill No: Not Applicable Dated: Not Applicable

[illegible] Delivered to: M/s [illegible]

Received By
S.K. RAJU
6281929265

[illegible] Head Office: Block [illegible] Shanti Bagh Apartments [illegible] Begumpet, Hyderabad [illegible]

Original for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

1-4-18/7/73, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003

Phone: 040-66485058, 040-20303040 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	EE2223-0191	Vehicle/LR Number :	Not Applicable
Invoice Date	04 August 2022	Date of Supply :	04 August 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 : 5-4-18/7/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36AAHCG4552D1ZP State : Telangana State Code : 36	Delivery Challan No. : Not Applicable Date : - x - Purchase Order No. : 90125 Date : 16.07.2022 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	22.5mm LED Indicators - Red	85318000	10.00	No's	9.00	9.00	0.00	50.00	500.00
2	22.5mm LED Indicators - Yellow	85318000	10.00	No's	9.00	9.00	0.00	50.00	500.00
3	22.5mm LED Indicators - Blue	85318000	10.00	No's	9.00	9.00	0.00	55.00	550.00
4	22.5mm LED Indicators - White	85318000	10.00	No's	9.00	9.00	0.00	95.00	950.00
5	E.3 10Amps HF type Cylindrical Fuse Link	8536	20.00	No's	9.00	9.00	0.00	86.44	1728.80
6	Legrand 10Amps 3Pole MCB-408590	85362030	6.00	No's	9.00	9.00	0.00	134.00	804.00
7	Legrand 25Amps 3Pole MCB 408657	85362030	6.00	No's	9.00	9.00	0.00	844.00	5064.00
8	Legrand 32Amps 3Pole MCB 408657	85362030	6.00	No's	9.00	9.00	0.00	844.00	5064.00
Note	Purchase Order Received on 04-08-2022								

Total Invoice Amount in Words:

Rupees:Seventeen Thousand Eight Hundred Ninety Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		15,160.80
Add : C G S T	:	1,364.47
Add : S G S T	:	1,364.47
Add : I G S T	:	0.00
R/o + Transportation	:	0.26
Total Amount	:	Rs. 17,890.00

Our Bank Details.

Name of the Bank : HDFC Bank	Account No. : 59200009719725
Bank Address : Paradise, S.D. Road, Sec-Bad-3	IFSC Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Received by

S.K. RAJU

6281929255

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

Eway Bill No. Not Applicable Dated: Not Applicable

COOPER Bussmann dowells

Head Office : Block A, 413, Swami Bagh Apartments, ...

INWARD

Inward No: 1868   Dt: 5/8/22

MRN No: 11089   Dt: 6/8/22

Received By: D. Rajkumar   Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

or 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: 040-66325358 040-29302040 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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0192	Vehicle/LR Number :	Not Applicable
Invoice Date :	04 August 2022	Date of Supply :	04 August 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. : 90125 — Date : 16.07.2022
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	Polycab 1.5Sq.mm x 30 x 100mtrs Copper Flexible Wire	85446090	2.00	Coil(s)	9.00	9.00	0.00	5450.00	10900.00
2	Polycab 2.5Sq.mm x 30 x 100mtrs Copper Flexible Wire	85446090	2.00	Coil(s)	9.00	9.00	0.00	8700.00	17400.00
3	150mm x 2.5mm PVC Cable Tie - AVS	39269099	2.00	Packet(s)	9.00	9.00	0.00	34.00	68.00
4	300mm x 3.6mm PVC Cable Tie - AVS	39269099	2.00	Packet(s)	9.00	9.00	0.00	110.00	220.00
*****	Purchase Order Received on 04-08-2022								

Total Invoice Amount in Words:
Rupees:Thirty Three Thousand Seven Hundred Thirty Four

Total Amount Before Tax:		28,588.00
Add : C G S T	:	2,572.92
Add : S G S T	:	2,572.92
Add : I G S T	:	0.00
R/o + Transportation	:	0.16
Total Amount	:	Rs. 33,734.00

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 delivary 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.
Eway Bill No. Not Applicable Dated: Not Applicable

COOPER Bussmann dowells HMI Finolex Capco

Head Office : Block - A '403' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad

INWARD
Inward No: 1669 Dt: 5/8/22
MRN No: 10339 Dt: 6/8/22
Received By: D Rajkumar Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.

[illegible] for Receipient | ☑ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier

GST INVOICE
CASH | CREDIT

Elegant Enterprises

F-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 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

Reverse Charge	Nil	Transportation Mode	Not Applicable
Invoice Number	EE2223-0209	Vehicle/LR Number :	Not Applicable
Invoice Date	[illegible] August 2022	Date of Supply :	04 August 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: [illegible] 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP
State: Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - -
Purchase Order No. : 90125 Date : 16.07.2022
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	Dowells 1Sq.mm Cu. Ring Lugs-RS[illegible]	85369090	25.00	No's	9.00	9.00	0.00	1.75	43.75
2	Dowells 1.5Sq.mm Cu. Ring Lugs-RS7007	85369090	25.00	No's	9.00	9.00	0.00	2.54	63.50
3	Dowells 2.5Sq.mm Cu. Ring Lugs-RS7011	85369090	25.00	No's	9.00	9.00	0.00	2.11	52.80
4	Dowells [illegible] ALS Lugs-ALS214	85369090	25.00	No's	9.00	9.00	0.00	3.28	34.50
5	Dowells [illegible] ALS Lugs-ALS216	85369090	25.00	No's	9.00	9.00	0.00	4.23	105.75
6	Dowells [illegible] ALS Lugs-ALS218	85369090	25.00	No's	9.00	9.00	0.00	5.93	148.25
7	Dowells [illegible] ALS Lugs-ALS218	85369090	25.00	No's	9.00	9.00	0.00	7.25	181.25
8	[illegible] 18Amps Contactor LC1E1810	85365010	3.00	No's	9.00	9.00	0.00	883.00	2649.00
	Purchase Order Received on 04-08-2022								

Total Invoice Amount in Words:
Rupees: Three Thousand Nine Hundred Twenty Eight Only.

Total Amount Before Tax :	3,328.80
Add : C G S T :	299.59
Add : S G S T :	299.59
Add : I G S T :	0.00
R/o + Transportation	0.02
Total Amount	Rs. 3,928.00

Our Bank Details
Name of the Bank : HDFC Bank
Branch Address : Ranigunj, S.D. Road, Sec-bad-3
Account No. : 50200009719725
IFSC Code : HDFC0000042

Receiver's Seal and Signature

Recelved By
S.K. RAJU
6281929265

Terms and Conditions :
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% p.a. will be charged after [illegible] Days.
3. Our [illegible] responsibility [illegible] 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.
Eway Bill No. Not Applicable Dated: Not Applicable

COOPER Bussmann dowells

Head Office: [illegible] Apartments, [illegible] Begumpet, Hyderabad-5000[illegible]

INWARD
Inward No: 9667 Dt: 5/8/22
MRN No: 10329 Dt: 6/8/22
Received By: D Rajkumar
Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 01-03-2023 10:24:19 Original / Office Copy / Purchase Div.Copy

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**	90125	206004
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	16-07-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	03-06-2022	
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	4731 - Electrical - other - Contactor - NA - nos *Siemens Auxiliary Contactor-3RH2122-1BB40- 24VDC*	3.00	1,283.89	0.00	18.00	4,544.97
2	4746 - Electrical - other - LED Lights - NA - nos *Led Light indicator-Red*	10.00	50.00	0.00	18.00	590.00
3	4746 - Electrical - other - LED Lights - NA - nos *Led Light indicator-blue*	10.00	55.00	0.00	18.00	649.00
4	4746 - Electrical - other - LED Lights - NA - nos *Led Light indicator-Yellow*	10.00	50.00	0.00	18.00	590.00
5	4746 - Electrical - other - LED Lights - NA - nos *Led Light indicator-White*	10.00	95.00	0.00	18.00	1,121.00
6	4727 - Electrical - other - Cable Tags - Others - nos *150 x 2.5mm- PVC Cable tie*	2.00	35.00	0.00	18.00	82.60
7	4727 - Electrical - other - Cable Tags - Others - nos *300 x 3.6mm- PVC Cable tie*	2.00	110.00	0.00	18.00	259.60
8	4697 - Electrical - wires - Copper wire - NA - mtrs *3 Core copper flexible wire- 1.5Sq.mm*	200.00	54.50	0.00	18.00	12,862.00
9	4697 - Electrical - wires - Copper wire - NA - mtrs *3 Core copper flexible wire- 2.5Sq.mm*	200.00	87.00	0.00	18.00	20,532.00
10	4589 - Electrical - other - Lugs - NA - nos *1Sq.mm- Copper Ring Type Lugs*	25.00	1.75	0.00	18.00	51.63
11	4589 - Electrical - other - Lugs - NA - nos *1.5Sq.mm- Copper Ring Type Lugs*	25.00	2.54	0.00	18.00	74.93
12	4589 - Electrical - other - Lugs - NA - nos *2.5Sq.mm- Copper Ring Type Lugs*	25.00	2.12	0.00	18.00	62.54
13	4589 - Electrical - other - Lugs - NA - nos *10Sq.mm Aluminium lugs*	25.00	3.38	0.00	18.00	99.71
14	4589 - Electrical - other - Lugs - NA - nos *16Sq.mm Aluminium lugs*	25.00	4.23	0.00	18.00	124.79
15	4589 - Electrical - other - Lugs - NA - nos *25Sq.mm Aluminium lugs*	25.00	5.93	0.00	18.00	174.94
16	4589 - Electrical - other - Lugs - NA - nos *35Sq.mm Aluminium lugs*	25.00	7.25	0.00	18.00	213.88
17	4731 - Electrical - other - Contactor - NA - nos *Schneider 18Amps Contractor-LC1E1810*	3.00	883.00	0.00	18.00	3,125.82
18	4603 - Electrical - other - MCB - 10Amps - nos *1 Pole*	6.00	134.00	0.00	18.00	948.72

Accepted the above Terms And Conditions

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

For ***Elegant Enterprises***

Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________

Purchase Order

19	4598 - Electrical - other - MCB - 25Amps - nos *3 Pole*	6.00	844.00	0.00	18.00	5,975.52
20	4600 - Electrical - other - MCB - 32Amps - nos *3 Pole*	6.00	844.00	0.00	18.00	5,975.52
21	4753 - Electrical - other - HG Fuse - NA - Nos *Siemens 160A Size 1 Din Type HRC Fuse Link*	5.00	558.47	0.00	18.00	3,294.97
22	4753 - Electrical - other - HG Fuse - NA - Nos *Siemens 80A Size 000 Din Type HRC Fuse Link*	8.00	302.54	0.00	18.00	2,855.98
23	4753 - Electrical - other - HG Fuse - NA - Nos *Siemens 63A Size 000 Din Type HRC Fuse Link*	8.00	277.96	0.00	18.00	2,623.94
24	4753 - Electrical - other - HG Fuse - NA - Nos *Eaton Bussmann 170M1566D 80A HRC fuse*	10.00	1,050.00	0.00	18.00	12,390.00
25	4753 - Electrical - other - HG Fuse - NA - Nos *L and T 6A HF type Cylindrical Fuse link*	20.00	86.44	0.00	18.00	2,039.98
26	4753 - Electrical - other - HG Fuse - NA - Nos *Eaton Bussmann 170M1566D 80A HRC Fuse*	10.00	1,050.00	0.00	18.00	12,390.00
					Total Order Value . . .	**93,654.03**

Rupees : Ninty Three Thousand Six Hundred Fifty Four and Paise Three Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working 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 1 year on all items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 Electrical maintenance team 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 ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Date : __/__/____

Name : ____________

Name : ____________

Purchase Order

 24-08-2022 4:50:00 PM

90125
14.07.22 12:47:26

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	90125	206004
	Doc Date	16-07-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	03-06-2022	
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	4731 - Electrical - other - Contactor - NA - nos *Siemens Auxiliary Contactor-3RH2122-1BB40- 24VDC*	3.00	1,283.89	0.00	18.00	4,544.97
2	4746 - Electrical - other - LED Lights - NA - nos *Led Light indicator-Red*	10.00	50.00	0.00	18.00	590.00
3	4746 - Electrical - other - LED Lights - NA - nos *Led Light indicator-blue*	10.00	55.00	0.00	18.00	649.00
4	4746 - Electrical - other - LED Lights - NA - nos *Led Light indicator-Yellow*	10.00	50.00	0.00	18.00	590.00
5	4746 - Electrical - other - LED Lights - NA - nos *Led Light indicator-White*	10.00	95.00	0.00	18.00	1,121.00
6	4727 - Electrical - other - Cable Tags - Others - nos *150 x 2.5mm- PVC Cable tie*	2.00	35.00	0.00	18.00	82.60
7	4727 - Electrical - other - Cable Tags - Others - nos *300 x 3.6mm- PVC Cable tie*	2.00	110.00	0.00	18.00	259.60
8	4697 - Electrical - wires - Copper wire - NA - mtrs *3 Core copper flexible wire- 1.5Sq.mm*	200.00	54.50	0.00	18.00	12,862.00
9	4697 - Electrical - wires - Copper wire - NA - mtrs *3 Core copper flexible wire- 2.5Sq.mm*	200.00	87.00	0.00	18.00	20,532.00
10	4589 - Electrical - other - Lugs - NA - nos *1Sq.mm- Copper Ring Type Lugs*	25.00	1.75	0.00	18.00	51.63
11	4589 - Electrical - other - Lugs - NA - nos *1.5Sq.mm- Copper Ring Type Lugs*	25.00	2.54	0.00	18.00	74.93
12	4589 - Electrical - other - Lugs - NA - nos *2.5Sq.mm- Copper Ring Type Lugs*	25.00	2.12	0.00	18.00	62.54
13	4589 - Electrical - other - Lugs - NA - nos *10Sq.mm Aluminium lugs*	25.00	3.38	0.00	18.00	99.71
14	4589 - Electrical - other - Lugs - NA - nos *16Sq.mm Aluminium lugs*	25.00	4.23	0.00	18.00	124.79
15	4589 - Electrical - other - Lugs - NA - nos *25Sq.mm Aluminium lugs*	25.00	5.93	0.00	18.00	174.94
16	4589 - Electrical - other - Lugs - NA - nos *35Sq.mm Aluminium lugs*	25.00	7.25	0.00	18.00	213.88
17	4731 - Electrical - other - Contactor - NA - nos *Schneider 18Amps Contractor-LC1E1810*	3.00	883.00	0.00	18.00	3,125.82
18	4603 - Electrical - other - MCB - 10Amps - nos *1 Pole*	6.00	134.00	0.00	18.00	948.72

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	0201	13/8/22	4496
2.			
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

19	4598 - Electrical - other - MCB - 25Amps - nos *3 Pole*	6.00	844.00	0.00	18.00	5,975.52
20	4600 - Electrical - other - MCB - 32Amps - nos *3 Pole*	6.00	844.00	0.00	18.00	5,975.52
21	4753 - Electrical - other - HG Fuse - NA - Nos *Siemens 160A Size 1 Din Type HRC Fuse Link*	5.00	558.47	0.00	18.00	3,294.97
22	4753 - Electrical - other - HG Fuse - NA - Nos *Siemens 80A Size 000 Din Type HRC Fuse Link*	8.00	302.54	0.00	18.00	2,855.98
23	4753 - Electrical - other - HG Fuse - NA - Nos *Siemens 63A Size 000 Din Type HRC Fuse Link*	8.00	277.96	0.00	18.00	2,623.94
24	4753 - Electrical - other - HG Fuse - NA - Nos *Eaton Bussmann 170M1566D 80A HRC fuse*	10.00	1,050.00	0.00	18.00	12,390.00
25	4753 - Electrical - other - HG Fuse - NA - Nos *L and T 6A HF type Cylindrical Fuse link*	20.00	86.44	0.00	18.00	2,039.98
26	4753 - Electrical - other - HG Fuse - NA - Nos *Eaton Bussmann 170M1566D 80A HRC Fuse*	10.00	1,050.00	0.00	18.00	12,390.00
					Total Order Value . . .	**93,654.03**

Rupees : Ninty Three Thousand Six Hundred Fifty Four and Paise Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	1 year on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 Electrical maintenance team 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 ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Name : ____________

Date : __/__/____

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

Elegant Enterprises

5-4-137/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone : 040-66485255, 040-29303040 E-mail address: eleganthyd@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	[illegible]	Vehicle/LR Number	Not Applicable
Invoice Date	13 August 2022	Date of Supply	13 August 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 : -)
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No	90125 (Date : 15.07.2022)
		Delivery Location	Innopolis, Sy no-542 Genome Valley, Turkapally-500078
GSTIN	36AA[illegible]2D1ZP	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
[illegible]	Siemens [illegible] Din Type HRC Fuse Link	85361040	3.00	No's	9.00	9.00	0.00	277.96	833.88

Total Invoice Amount in Words:
Rupees Nine Hundred Eighty Four Only.

Total Amount Before Tax	833.88
Add : CGST	75.05
Add : SGST	75.05
Add : IGST	0.00
R/o + Transportation	0.02
Total Amount	Rs. 984.00

Our Bank Details
Name of the Bank : HDFC Bank Account No : 50200003719725
Branch Address : [illegible] S.D. Road, Sec-Bad IFSC Code : HDFC0000042

Receiver's Seal and Signature with Name & [illegible] Number

Terms and Conditions :
1. Goods once sold will not be taken back or exchanged.
2. Interest @ [illegible] P.A. will be charged after [illegible] Days.
3. [illegible] responsibility cease on the delivery of goods.
4. [illegible] subject to Secunderabad Jurisdiction.
5. [illegible] 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 [illegible] if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
[illegible]
Eway Bill No. Not Applicable Dated. Not Applicable

COOPER Bussmann Finolex Cables Limited legrand SG POLYCAB

[illegible] Begumpet, Hyderabad - [illegible]

"TRUE COPY"

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

Elegant Enterprises

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

Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com

Protectors I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals

Step Down Transformers I LED Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge	No	Transportation Mode :	Not Applicable
Invoice Number	EE/22-23/0261	Vehicle/LR Number :	Not Applicable
Invoice Date	10 August 2022	Date of Supply	10 August 2022
State	Telangana — State Code : 36	Place of Supply	Hyderabad

Details of Buyer I Billed to:

Name	M/s. AV Research Centers Private Limited	Delivery Challan No : Not Applicable	Date : -
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No : 90125	Date : 18.07.2022
		Delivery Location :	Innopolis, Sy no-542 Genome Valley, Turkapally - 500078
GSTIN	36AAHCG1542D1ZP	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State	Telangana — State Code : 36		

S. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Siemens 20A Size 000 Din Type HRC Fuse Link	85361040	5.00	No's	9.00	9.00	0.00	277.96	1389.80
2	Siemens 50A Size 000 Din Type HRC Fuse Link	85361040	8.00	No's	9.00	9.00	0.00	302.54	2420.32

Total Invoice Amount in Words:

Rupees Four Thousand Four Hundred Ninety Six Only.

Total Amount Before Tax:	3,810.12
Add : C G S T	342.91
Add : S G S T	342.91
Add : I G S T	0.00
R/o + Transportation	0.06
Total Amount	Rs. 4,496.00

Company Details

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Rashtrapati S.D. Road, Sec-Bad-3	IFSC Code : HDFC0000042

Receiver's Signature / Signature

Received By
S.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 matters 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 Void if Proper Earth Connection is not given to LED Light Fixtures.

** No Guarantee & Warranty on Breakages & Burnout.

Material Duly Received In Good Condition for M/s. ...

E-way Bill No: Not Applicable Dated: Not Applicable

COOPER Bussmann

SG POLYCAB Finolex Cables Limited legrand

Head Office: ... Shanti Bagh Apartments ... Begumpet, Hyderabad - 500016

"TRUE COPY"

GSTIN				GST INVOICE
36AJBPK0412E1ZY	☐ Original for Recipient	☐ Duplicate for Supplier / Transporter	☑ Triplicate for Supplier	CASH | CREDIT

Elegant Enterprises

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

Phone: 040-66585358, 040-29303040 E-mail address: eleganthyd@hotmail.com

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

Reverse Charge	No	Transportation Mode	Not Applicable
Invoice Number	EE2223 - 8156	Vehicle/LR Number	Not Applicable
Invoice Date	05 August 2022	Date of Supply	05 August 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:
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	90125 — Date: 16.07.2022
		Delivery Location	Innopolis, Sy no-542 Genome Valley Turkapally-500078
GSTIN	36AAHCG4156L1ZP	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of invoice.
State	Telangana — State Code: 36		

Sl.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Siemens Contactor 3RH2122-1BB40-24VDC	85365010	3.00	No's	9.00	9.00	0.00	1283.89	3851.67
2	Siemens Size 1 Din Type 160A HRC Fuse Link	85361040	5.00	No's	9.00	9.00	0.00	558.47	2792.35
	Purchase Order Received on 04-08-2022								

Total Invoice Amount in Words:

Rupees Seven Thousand Eight Hundred Forty Only.

Total Amount Before Tax	6,644.02
Add : C G S T	597.96
Add : S G S T	597.96
Add : I G S T	0.00
R/o + Transportation	0.06
Total Amount	Rs. 7,840.00

Our Bank Details

Name of the Bank	HDFC Bank	Account No.	50200009719725
Branch Address	Paradise, S.D. Road, Secunderabad	IFS Code	HDFC0000042

Received in Good Condition

Received By
S.K. RAJ
628192972

Terms and Conditions
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 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.

for Elegant Enterprises

Authorised Signatory

E & O. E

**No Guarantee & Warranty on Breakages & Burnout.

Guarantee & Warranty for Over Voltage / Power Connection is not given to LED Light Fixtures.

Eway Bill No. Not Applicable Dated: Not Applicable

COOPER Bussmann dowells Finolex Cables Limited legrand POLYCAB SG

Branch Office: Block - A, ... Apartments, 7-1-3, Begumpet, Hyderabad - 500016

"TRUE COPY"

GSTIN: 36AJBPK0412E1ZY	Original for Receipient	☐ 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: 040-66385158, 040-29303040 E-mail address: eleganthyd@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	No	Transportation Mode	Not Applicable
Invoice Number	[illegible]-0191	Vehicle/LR Number	Not Applicable
Invoice Date	04 August 2022	Date of Supply	04 August 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 :
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	9 0 1 2 5 — Date : 16.07.2022
		Delivery Location	Innopolis, Sy.no-542 Genome Valley Turkapally-500078
GSTIN	3 6 A A H 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
State	Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	22.5mm LED Indicators - Red	85318000	10.00	No's	9.00	9.00	0.00	50.00	500.00
2	22.5mm LED Indicators - Yellow	85318000	10.00	No's	9.00	9.00	0.00	50.00	500.00
3	22.5mm LED Indicators - Blue	85318000	10.00	No's	9.00	9.00	0.00	55.00	550.00
4	22.5mm LED Indicators - White	85318000	10.00	No's	9.00	9.00	0.00	95.00	950.00
5	L&T 6Amps HF type Cylindrical Fuse Link	8536	20.00	No's	9.00	9.00	0.00	86.44	1728.80
6	Legrand 20Amps [illegible] MCB 408[illegible]	85362030	6.00	No's	9.00	9.00	0.00	[illegible]	[illegible]
7	Legrand 25Amps 3Pole MCB 408657	85362030	6.00	No's	9.00	9.00	0.00	844.00	5064.00
8	Legrand 32Amps 3Pole MCB 408657	85362030	6.00	No's	9.00	9.00	0.00	844.00	5064.00
*****	Purchase Order Received on 04-08-2022								

Total Invoice Amount in Words:

Rupees Seventeen Thousand Eight Hundred Ninety Only.

Total Amount Before Tax	15,160.80
Add : C G S T	1,364.47
Add : S G S T	1,364.47
Add : I G S T	0.00
R/o + Transportation	0.26
Total Amount	Rs. 17,890.00

Our Bank Details

Name of the Bank	HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 2 2 5
Branch Address	Paradise, S.D. Road, Secunderabad	IFSC Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with [illegible] Number

Received By
S.K. RAJU
6281929265

Terms and Conditions:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 18% 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.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee Not Valid if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Eway Bill No. Not Applicable Dated: Not Applicable

COOPER Bussmann · dowells · SG · POLYCAB · Finolex Cables Limited · legrand · Copco

Branch: [illegible], Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

"TRUE COPY"

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

Elegant Enterprises

5-4-132/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385158, 040-29303040 E-mail address: eleganthyd@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	EE2223-0192	Vehicle/LR Number	Not Applicable
Invoice Date	04 August 2022	Date of Supply	04 August 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	5-4-287/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	90125 — Date: 16.07.2022
GSTIN	36AAHCG4867Q1ZP	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 1.5sq mm x 90 x 100mtrs Copper Flexible Wire	85446090	2.00	Coil(s)	9.00	9.00	0.00	5450.00	10900.00
2	Polycab 2.5sq mm x 90 x 100mtrs Copper Flexible Wire	85446090	2.00	Coil(s)	9.00	9.00	0.00	8700.00	17400.00
3	150mm x 2.5mm PVC Cable Tie - AVS	39269099	2.00	Packet(s)	9.00	9.00	0.00	34.00	68.00
4	300mm x 4.8mm PVC Cable Tie - AVS	39269099	2.00	Packet(s)	9.00	9.00	0.00	110.00	220.00
Note	Purchase Order Received on 04-08-2022								

Total Invoice Amount in Words:

Rupees Thirty Three Thousand Seven Hundred Thirty Four Only.

Total Amount Before Tax	28,588.00
Add : C G S T	2,572.92
Add : S G S T	2,572.92
Add : I G S T	0.00
R/o + Transportation	0.16
Total Amount	Rs. 33,734.00

Our Bank Details:

Name of the Bank: HDFC Bank — Account No.: 50200009719725
Branch Address: Paradise, M.G. Road, Sec'bad — IFSC Code: HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Received by
S.K. RAJU
6281929255

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.

For Elegant Enterprises

Authorised Signatory

E & O. E

* No Guarantee & Warranty if Proper Earth Connection is not given to LED Light Fixtures

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By And Delivered to: M/

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office: Shop No. A-14, Shyam Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

"TRUE COPY"

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

Elegant Enterprises

5-1-[illegible], Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66365358, 040-29303040 E-mail address: eleganthyd@hotmail.com

[illegible] | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
[illegible] Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge	N	Transportation Mode	: Not Applicable
Invoice Number	EE22[illegible]-8198	Vehicle/LR Number	: Not Applicable
Invoice Date	04 August 2022	Date of Supply	: 04 August 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.	90125 — Date : 18.07.2022
		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)		

S.No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Dowells 1Sq mm Cop. Ring Lugs-RS7318	85369090	25.00	No's	9.00	9.00	0.00	1.75	43.75
2	Dowells 2.5Sq mm Cop. Ring Lugs-RS7007	85369090	25.00	No's	9.00	9.00	0.00	2.54	63.50
3	Dowells [illegible] mm Cop. Ring Lugs-RS7011	85369090	25.00	No's	9.00	9.00	0.00	2.11	52.80
4	Dowells 10Sq mm Alu. RS Lugs-AL[illegible]	85369090	25.00	No's	9.00	9.00	0.00	3.38	84.50
5	Dowells 16Sq mm Alu. RS Lugs-AL52[illegible]	85369090	25.00	No's	9.00	9.00	0.00	4.23	105.75
6	Dowells 25Sq mm Alu. RS Lugs-AL5218	85369090	25.00	No's	9.00	9.00	0.00	5.93	148.25
7	Dowells 35Sq mm Alu. RS Lugs-AL5218	85369090	25.00	No's	9.00	9.00	0.00	7.25	181.25
8	Schneider 18Amps Contactor LC1C1810	85365010	3.00	No's	9.00	9.00	0.00	883.00	2649.00
Note :	Purchase Order Received on 04-08-2022								

Total Invoice Amount in Words:

Rupees Three Thousand Nine Hundred Twenty Eight Only.

Total Amount Before Tax	3,328.80
Add : C G S T	299.59
Add : S G S T	299.59
Add : I G S T	0.00
R/o + Transportation	0.02
Total Amount	Rs. 3,928.00

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 Date [illegible]

Received By
S.K. RAJU
6281929265

Terms and Conditions :
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for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty void if Proper Earth Connection is not given to LED Light Fixtures.

** No Guarantee & Warranty on Breakages & Burnout.

[illegible] Duly Checked [illegible] and [illegible]

Eway Bill No. Not Applicable Dated: Not Applicable

COOPER Bussmann dowells [illegible]

SG POLYCAB Finolex Cables Limited legrand Copco

[illegible], Anand Bagh Apartments, [illegible], Begumpet, Hyderabad - 500016

"TRUE COPY"