Form for closure of purchase order

PO no.:	96796	PO date:	04/02	127 Req	no.		TA	vice Scan ID	
	PO available	Y/O N	Invoice origina			26668 C		POD available	DY/ON
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□ Cancel	PO. Material no	ot required.				ordered by no	cw re	quisition	
	open. Materia			open. Work					
Remarks b	ov engineer:	-10	20 0 2						
Notes: 1. Pro	vide details of mal	terial received by	v way of senarate att	achment. 2. Pre	vide scann	ed copy of DCs/	proof	of delivery + PO. 3	Provide copi
Prepared b	available. 4. Inis	entire set to be s	Sign:	avi.		Date:	10	104/200	27
Data requi	red from accou	nts:	19				12	-10 (100.	3
			r receipt of bills.	The state of the s					
Bills not	received agains		□ Part bill rec		st this PO	. DAII	bills	received agains	t this PO.
	paid against th		Amount paid:			Date o			
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3.	1	Dalla	1 0 (1.2.2		25224	P;	1 PD	
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ice by MD	- action to be	aken.			1000 121 1400 121	ing de la company			California.
et certified	bill from suppl	ier (not orig	inal).	□ Prep	are bill i	n SSLLP for	mat	erial supplied.	
The	reafter, prepar	e advice for	credit to suppli	er and send	to Sohai	n for proces	sing.		
Clo	se PO			0	Ke	ep PO open.	Mate	erial awaited	
Acc	ounts to be rec	onciled with	h supplier. Get s	supplier's le	dger.				
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oved by: So	ham		Sign:			Date:		ROVED BY	1
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02-2023 13:13:17

Original / Office Copy / Purchase Div.Copy

v Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 G S T No. : 36AAHCG4562D1ZP

oller Details

Elegant Enterprises

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

Doc No 206685 96796 04-02-2023 **Doc Date** EE2223T18256 **Quote No**

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

24-01-2023 **Quote Date** SupplyType Supply

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	130,454.
245600 - MISC-Miscellaneous - Copper Strip 75X10mm	5.00	22,111.00	0.00	18.00	130,454.
- kgs		Total Or			130,454

Rupees: One Lakh(s) Thirty Thousand Four Hundred Fifty Four and Palse Ninty Only.

Terms and Conditions :-

Specification / Brand

As per details given in the quotation no: EE2223T18256 dtd: 24-01-2023.

Payment Terms

80% as advance & balance 20% on delivery of all materials.

Tax

Inclusive of all taxes

Delivery Date

Within 7 working days.

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Nagamani(Engineer) - 7981951035

Penality For Delay

Nil

Transportation Cost

Extra.

Warranty

Advance Paid

Rs: 1,04,364 by Cheque/RTGS. Cheque no:_ We reserve the right to reject items not conforming to quality and specifications.

Other Terms

Completion Date

NA

Measurment

NA

Security

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 Head Office. Proof of delivery/DC can be sent by email.

For GV Reserch Centers Pvt Ltd

For Elegant Enterprises

Authorised Signatory

Accepted the above Terms And Conditions

MEMO

DATE & FROM:	TO & REMARKS.
04-02-2023	Sohom str,
Md. Anwar	Ol Ci
	Please find attached copy PO - required for transformer earthing of GURC - Copper ship. Eindly approve.
	of GURC - Contractorner earthing
	kindly anome.
	0 34410
	Regards,
	S.
	10 / 10 m

Purchase Order

Page(s) Of 1

04-02-2023 16:03:01

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 Doc No 96796 206685 **Elegant Enterprises** 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003. **Doc Date** 04-02-2023 EE2223T18256 **Quote No** GSTIN 36AJBPK0412E1ZY **Quote Date** 24-01-2023 9985113450/9885073880 66385358 SupplyType Supply

Kind Attn: Mr. Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
5.00	22,111.00	0.00	18.00	130,454.90
2		5.00 22,111.00		.,

Rupees: One Lakh(s) Thirty Thousand Four Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation no: EE2223T18256 dtd: 24-01-2023.

Payment Terms

80% as advance & balance 20% on delivery of all materials.

Tax

Inclusive of all taxes

Delivery Date

Within 7 working days.

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Nagamani(Engineer) - 7981951035 Phone.

Penality For Delay

Transportation Cost

Extra.

Warranty

Nil

Advance Paid

Rs: 1,04,364 by Cheque/RTGS. Cheque no:____

Other Terms

We reserve the right to reject items not conforming to quality and specifications.

Completion Date

NA

Measurment

NA

Security 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 Head Office. Proof of delivery/DC can be sent by email.

SOHAM MODI MANAGING DIRECTOR

130,454.90

Total Order Value . . .

Accepted the above Terms And Conditions

For **Elegant Enterprises**

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Date : __/_/___

8 Remarks: Towards TRANSFORMER neutral 4545 panel and transformer earthing Engineer Prepared By: Akhil		7 8 9 10	9	8	7		6		4	3	2	MISC2456-Miscellaneous-Copper Strip75X10mm-kgs Mohors	S No Item	Material required before date:	Supplier:	Unit No./Block No	Site & Phase: INNOPOLIS	Company Name: GVRC	Requisition Form
	Project	ransformer earthing						Same To the	>			n-kes Mohors	Qty required	ID No.	Req No.		Time	Date.	
												15	Qty available d at site		206685	The second secon	11:17	19-01-2023	
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Purchase Order

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Page(5)	ж.	8.37	

04-02-2023 16:03:01

From Company: G V Reserch Centers Pvt Ltd

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

G S T No. : 36AAHCG4562D1ZP

28.01.23 12:54:54

0 4 FEB 2023

Supplier Details				
Elegant Enterprises		Doc No	96796	206685
5-4-187/7/3,Karbala Maldan, M.G.	Road, Secunderbad-500003.	Doc Date	04-02-202	23
		Quote No	EE2223T1	8256
GSTIN 36AJBPK0412E1ZY		Quote Date	24-01-202	!3
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 245600 - MISC-Miscellaneous - Copper Strip 75X10mm - kgs	5.00	22,111.00	0.00	18.00	130,454.90
		Total Or	der Value	e	130,454.90

-			
Terms	and	Conditions	:-

Specification / Brand As per details given in the quotation no: EE2223T18256 dtd: 24-01-2023.

Payment Terms

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Tax

Inclusive of all taxes

Delivery Date

Within 7 working days.

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

Transportation Cost

Extra.

Warranty

Ni

Advance Paid

Rs: 1,04,364 by Cheque/RTGS. Cheque no:_____,dated

Other Terms

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Completion Date

Measurment

NA Nil

Security 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 Head Office. Proof of delivery/DC can be sent by email.

V Reserch Centers Pvt Ltd	Accepted the above Terms And Conditions
V Reserch Centers FVI Liu	

Authorised Signatory

For Elegant Enterprises

Namé :	-	

Date : _/_/__



Company Name:		The second secon	-			
	GVRC	de constant				6
Sire & Phase	INNOPOLIS	Date.	19-01-2023	3		
Unit No./Block No		Time.	11:17	7		
Supplier						-
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- Mail		ID No.				and the same of th
S NO	Item	Ory	Qty available at site	Order Qty	Order Qty Inward No Inward Date	Inward D
And the second s	AUSTRACE Hansous-Copper Strip75X10mm-kgs Meb@/S	15		15		
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5	1 5 Same AS Ky: 206665					
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Engineer		oject	distance of the second			
Prepared By. Akhil		Manager	The second secon	Purchase	4	MD
Approved By: Madhu	n .					
Sign & Date:	The state of the s	英				

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