

Form for closure of purchase order

PO no.: 95690	PO date: 07/01/23	Req. no.: 266629	Advice Scan ID	
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☒ Y/ ☐ N	POD available ☒ Y/ ☐ N	
Data required from site/engineers:				
MRN nos. related to PO				
☐ 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 DCA/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: [Signature]	Date: 12/04/2023		
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: 99,3821-	Date of payment:		
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	0418		55,625	
2.	0409		5,213	
3.	414		43,013	
Remarks by Accountants: Part bills received against this PO				
Prepared by: J. Haripriya	Sign: J. Haripriya	Date: 21/04/23		
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.				
2.				
3.				
Remarks: As per receipt of MD - All bills received, so close this PO				
Prepared by: Ravi	Sign: [Signature]	Date: 25/4/23.		
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: 26 APR 2023		

APPROVED BY
 26 APR 2023
 SOHAM MODI
 MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

10-01-2023 14:57:08

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	95890	206629
Doc Date	07-01-2023	
Quote No	Nil	
Quote Date	04-01-2023	
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 Order Value . . .					111,395.17

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

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 2 years comprehensive warranty.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	0418	13/02/23	55,625/-
2.	0409	27/01/23	5,213/-
3.	0414	08/02/23	43,013/-
4.			
5.			

Bott-59557/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Estimate/Draft PO

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07-01-2023 15:35:13



95890

27.12.22 3:38:05

Copy

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

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

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9985113450/9885073880

Doc No	95890	206629
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For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

09/01/2023

Name : _____

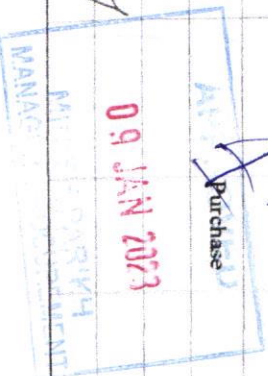
Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form							
Company Name:		GVRC		Date		04-01-2023	
Site & Phase		INNOPOLIS		Time		14 19	
Unit No./Block No.				Req. No.		206629	
Supplier:				ID No.		83139	
Material required before date:		06.01.2023		Qty required		Qty available at site	
S No		Item		Order Qty		Inward No Inward Date	
1	ELEC2042-Electrical-GI Flat ---6x75mm-Mtrs	15		15			
2	ELEC2706-Electrical-GI Strip --50X6mm-Nos	400		400			
3	ELEC8372-Electrical-GI Strip --25X6mm-Nos	250		250			
4							
5							
6							
7							
8							
9							
10							
Remarks:		4545 electrical Earthing works		Project Manager		MD	
Prepared By:		Akhil		Purchase			
Approved By:		Madhu		MD			
Sign & Date:		04.01.2023		MD			

0688890



Purchase Order

Original / Office Copy / Purchase Div Copy

G V Research Centers Pvt Ltd

S-4-187/3B4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
GST No. : 36AAHCG4562D1ZP

Supplier Details

Elegant Enterprises

S-4-187/3 Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

9985113450/9885073880

Doc No	95890	206629
Doc Date	07-01-2023	
Quote No	Nil	
Quote Date	04-01-2023	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

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Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 2 years comprehensive warranty.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & 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 **G V Research Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

5-4-18/7/5, Karpala Maidon, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385346, 040-26303040 E-mail address: eleganttyd@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

Large Number	Nil	Transportation Mode	Not Applicable
	EE2223-0414	Vehicle/LR Number	Not Applicable
Issue Date	03 February 2023	Date of Supply	03 February 2023
State	Telangana	Place of Supply	Hyderabad
	State Code : 36		

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.	95890 / 206629	Date	07.01.202
GSTIN	36AAHCG4562D1ZF	Delivery Location	Innapolis, Sy no 542, Genome Valley, Turkapally- 500078		
State	Telangana	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice		
	State Code	36			

[illegible]

Rupees: Forty Three Thousand Thirteen Only.

Total Amount Before Tax.	36,451.50
Add : C G S T	3,280.64
Add : S G S T	3,280.64
Add : I G S T	0.00
R/o + Transportation	0.23
Total Amount	<u>Rs. 43,013.00</u>

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

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 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. Krishnamraju (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 10.01.2023

Date of Delivery:
03.02.2023

Vehicle No.: TS 10 UB 8387

Purchase Order Received By: Email by Vanajakshi

Vehicle Type : Joya



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

INWARD

Inward No:	11271	Dt:	7/2/23
MRN No:	16244	Dt:	9/2/23
Received By:	(Signature)	Sign:	(Signature)

Home Valley Research Center Pvt Ltd.

11271