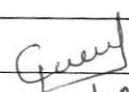
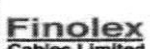
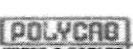


PURCHASE DIVISION
Advice for approval for credit to supplier

18

Date:		28/06/2020		Prepared by:		SK. Goushee Begum	
PO/WO no.		67992		PO / WO Date.		15/06/20	
Supplier Name		elegant enterprises		PO/WO amount		1,204/-	
Firm/Company		GV Research center		Project		Innapolis,	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0059	15/06/20		1,298/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,298/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80281	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,298/-	
Amount E – PO / WO value:						1,204/-	
Amount F – Difference (A – E):						94/-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			04/07/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/06/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN : 36AJBPK0412E1ZY		☒ Original for Receipt	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE				
CASH CREDIT									
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthy@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 : EE2021-0059			Vehicle/LR Number : Not Applicable						
Invoice Date : 15 June 2020			Date of Supply : 15 June 2020						
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. : 67992		Date : 15.06.2020				
GSTIN : 36AAHCG4562D1ZP			Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,						
State : Telangana			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	Anchor 20/10A SS Combine with Box-39593	8536	10.00	No's	9.00	9.00	0.00	110.00	1100.00
INWARD Inward No: 1476 MRN No: 60281 Received By: [Signature] G.V. RESEARCH CENTERS PVT. LTD. Dt: 20/06/20 Dt: 22/06/20 Sign: [Signature]									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,100.00				
Rupees:One Thousand Two Hundred Ninety Eight Only.					Add : C G S T : 99.00				
Our Bank Details:					Add : S G S T : 99.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 1,298.00				
			1. Goods once sold will not be taken back of exchange.		for Elegant Enterprises				
			2. Interest at 24% P. A. will be charged after		 				
			3. Our risk & responsibility cease on the delivery of goods.		Authorised Signatory				
			4. All disputes are subject to Secunderabad Jurisdiction.		E & O. E				
			5. We declare that this invoice shows the actual 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 & Burnout.				
Material Duly Checked By and Delivered to: Mr					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									

Purchase Order

Page(s) 1 Of 1

15-06-2020 2:24:17 PM



67992

03.06.20 12:48:15

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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67992	163045
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
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 4638 - Electrical - other - Power plug - 16A - nos	10.00	102.00	0.00	18.00	1,203.60
Total Order Value . . .					1,203.60

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Anchor' brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for temporary connection purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		13.06.2020	
Site & Phase :		INNOPOLIS		Time:		17.00	
Supplier				Req. No.		163045	
Material required before date:		Urgent		ID No.		57650	
No	Description	Size	Quantity	Units	Inward No	Date	
1	2Way modular surface boxes	STD	10	Nos			
2	67992						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR SITE USE PURPOSE.							
Prepared By		Harini.P		Approved by		Venkatesh.G	
Sign.& Date		13.06.2020		Sign. & Date		13.06.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

