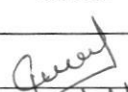


PURCHASE DIVISION
Advice for approval for credit to supplier

25

Date:		28/06/2020		Prepared by:		SK.Goushee Begum	
PO/WO no.		68115		PO / WO Date.		19/06/20	
Supplier Name		Elegant Enterprises		PO/WO amount		1,086/-	
Firm/Company		GVRc		Project		Immopaleis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0070	20/06/20		1,086/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,086/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80351	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,086/-	
Amount E – PO / WO value:						1,086/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, 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 : EE2021-0070	Vehicle/LR Number : Not Applicable
Invoice Date : 20 June 2020	Date of Supply : 20 June 2020
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

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. : 6 8 1 1 5	Date : 19.06.2020
GSTIN : 36AAHCG4562D1ZP	Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 30 days from date of invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Individual Switch Spike Guard 4Mtrs-22569	8536	2.00	No's	9.00	9.00	0.00	460.00	920.00

Total Invoice Amount in Words:

Rupees: One Thousand Eighty Six Only.

Total Amount Before Tax:	920.00
Add : C G S T	82.80
Add : S G S T	82.80
Add : I G S T	0.00
R/o + Transportation	0.40
Total Amount	Rs. 1,086.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 4 2

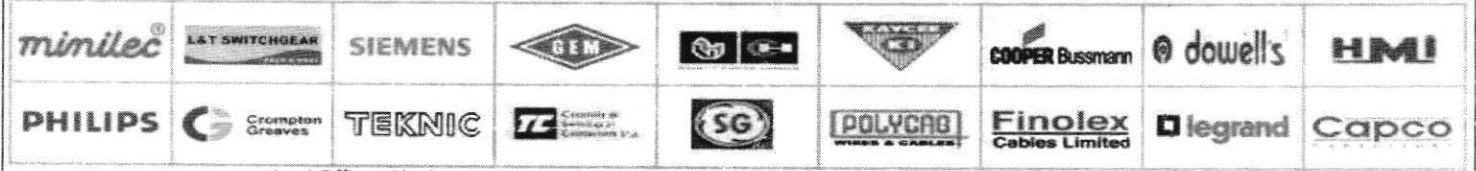
Receiver's Seal and Signature with Name & Mobile Number 	Terms and Conditions : 1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.
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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. Raghu Eway Bill No. Not Applicable Dated: Not Applicable



Purchase Order

Page(s) 1 Of 1

19-06-2020 1:40:08 PM

Or



68115

20.06.20 3:01:17

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	68115	163047
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
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 4646 - Electrical - other - Spike buster - NA - nos 4 m	2.00	460.00	0.00	18.00	1,085.60
Total Order Value . . .					1,085.60

Rupees : One Thousand Eighty Five 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 Site office purpose.

Completion Date Nil

Measurement 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:		17.06.20		
Site & Phase :		INNOPOLIS		Time:		16.00		
Supplier				Req. No.		163047		
Material required before date:			20.06.2020		ID No.			57736
No	Description	Size	Quantity	Units	Inward No	Date		
1	Extension boxes 68115	5M	2	No's				
2	Batteries	AA	6	No's				
3	Batteries	AAA	6	No's				
4	Torch lights 68116	-	4	No's				
5								
6								
7								
8								
9								
10								
Remarks : For SITE OFFICE USE..								
Prepared By		P.HARINI		Approved by		G.VENKATBSH		
Sign.& Date		17.06.2020		Sign. & Date		17.06.2020		

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

APPROVED BY

19 JUN 2020

SOHAM MODI
MANAGING DIRECTOR