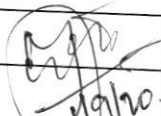
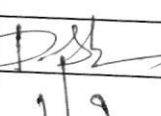
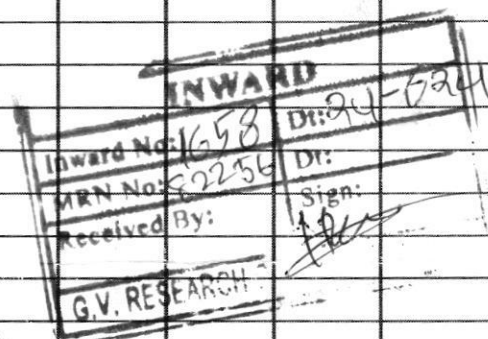
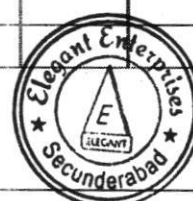
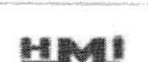
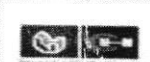
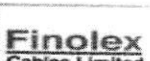
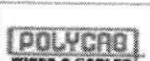
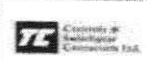


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69745		PO / WO Date.		21/08/2020	
Supplier Name		Elegant Enterprises		PO/WO amount		Rs. 1,204/-	
Firm/Company		G V Reserch Centers PVT LTD		Project		Innopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		034		24/08/2020		Rs. 1,298/- ✓	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,298/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	034	24/08/2020	82256	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,298/- ✓	
Amount E – PO / WO value:						Rs. 1,204/-	
Amount F – Difference (A – E):						Rs. 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				05/09/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/9/20	11/9					

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36AJBP0412E1ZY		☒ Original for Recipient		☐ 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: 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 : EE2021-034				Vehicle/LR Number : Not Applicable					
Invoice Date : 24 August 2020				Date of Supply : 24 August 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. : 69745		Date : 21.08.2020			
GSTIN : 36AAHCG4562D1ZP				Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,					
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	Anchor 20/10A SS Combine with Box-39593 (39593)	8536	10.00	No's	9.00	9.00	0.00	110.00	1100.00
  									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,100.00				
Rupees: One Thousand Two Hundred Ninety Eight Only.					Add : CGST : 99.00				
Our Bank Details:					Add : SGST : 99.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : IGST : 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				
		- Goods once sold will not be taken back of exchanged - Interest at 24% P. A. will be charged after Days. - Our risk & responsibility cease on the delivery of goods. - All disputes are subject to Secunderabad Jurisdiction - 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				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

21-08-2020 16:10:01



69745

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No. : 36AAHCG4562D1ZP

21.08.20 11:16:08

Supplier Details

Elegant Enterprises

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No

69745

163134

Doc Date

21-08-2020

Quote No

Nil

Quote Date

21-08-2020

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 electrical use 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:		20.08.20	
Site & Phase :		INNOPOLIS		Time:		18:00	
Supplier		<i>Bhaskar Blegaul</i>		Req. No.		163134	
Material required before date:			urgent		ID No.		<i>59284</i>
No	Description	Size	Quantity	Units	Inward No	Date	
1	2 way power plug		10	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site electrical use purpose.							
Prepared By		Mallikarjun		Approved by		VENKATESH.G	
Sign.& Date		20.08.20		Sign. & Date		20.08.20	

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