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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/9/20	Prepared by:	
PO/WO no.	70153	PO / WO Date.	7/9/20
Supplier Name	Elegant Enterp.	PO/WO amount	T. Bhaskar
Firm/Company	GVRC	Project	6018
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2021 - 0062	9/8/20	6018
2.			
3.			
4.			6018
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,027/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82986	☑ 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:	6018
Amount E – PO / WO value:	6018
Amount F – Difference (A – E):	–
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	25/9/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/9/20						

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 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: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ 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

ELEGANT

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0162	Vehicle/LR Number :	Not Applicable
Invoice Date :	09 August 2020	Date of Supply :	09 August 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 70153 — Date : 07.09.2020
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
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	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	100.00	Meter(s)	9.00	9.00	0.00	51.00	5100.00

INWARD
Inward No: 1755 Dt: 15/09/20
MRN No: 82986 Dt: 15/09/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Total Invoice Amount in Words:
Rupees: Six Thousand Eighteen Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		5,100.00
Add : C G S T	:	459.00
Add : S G S T	:	459.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,018.00

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

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.
Eway Bill No. Not Applicable Dated: Not Applicable

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 29441 Date 18/9 Sign

Purchase Order

 07-09-2020 2:02:51 PM Original 70153

03.09.20 11:50:23

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, Secunderbad-500003.	**Doc No**	70153	163160
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	07-09-2020	
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	4696 - Electrical - wires - Copper flat wire - NA - mtrs *2.5sq mm 3c*	100.00	51.00	0.00	18.00	6,018.00
				Total Order Value . . .		**6,018.00**

Rupees : Six Thousand Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of South King brand
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality 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. Payment as per actual wgmt. Above order for site motors & machine 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:	04.09.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163160
Material required before date:	urgent	ID No.	59637

No	Description	Size	Quantity	Units	Inward No	Date
1	3 core Copper Cable	(2.5 sq mm)	100	mtr		
2	70153					
3						
4						
5						
6						
7						
8						
9						

Remarks : For site motors & machine connection use purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	04.09.2020	Sign. & Date	04.09.2020

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

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 07-09-2020 10:28:14 AM 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, Secunderbad-500003.	**Doc No**	70153	163160
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	07-09-2020	
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					Total Order Value . . .	**6,018.00**

Rupees : Six Thousand Eighteen Only.

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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Payment Terms	On complete delivery of all materials only !
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Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for site motors & machine connection Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T. Shah

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________ Name : ____________ Date : __/__/____