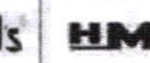
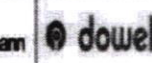
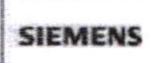
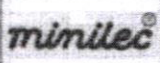
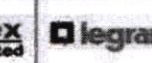
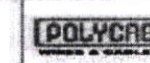
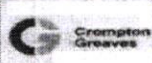
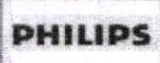


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8.3.21		Prepared by:		T Bhasker	
PO/WO no.		75049		PO / WO Date.		22/2/21	
Supplier Name		Elegit Enter.		PO/WO amount		1406	
Firm/Company		CVRCL		Project		Impdy	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	0452	23/2/21	1406				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1406				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89312	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1406				
Amount E – PO / WO value:			1406				
Amount F – Difference (A – E): GST-18%			—				
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			19/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8.3.21						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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		☒ 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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares																	
Reverse Charge : Nil				Transportation Mode : Not Applicable															
Invoice Number : EE2021-0452				Vehicle/LR Number : Not Applicable															
Invoice Date : 23 February 2021				Date of Supply : 23 February 2021															
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. : 75049				Date : 22.02.2021											
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	8536	10.00	No's	9.00	9.00	0.00	120.00	1200.00										
MRN NO. 89312 INWARD Inward No: 2660 Dt: 28/2/21 MRN No: 89312 Dt: 26/2/21 Received By: Sign:  G.V. RESEARCH CENTERS LTD. 																			
										Total Invoice Amount in Words:				Total Amount Before Tax: 1,200.00					
										Rupees: One Thousand Four Hundred Sixteen Only.				Add : CGST : 108.00					
										Our Bank Details:				Add : SGST : 108.00					
										Name of the Bank : HDFC Bank				Add : IGST : 0.00					
										Account No. : 50200009719725				R/o + Transportation : 0.00					
										Branch Address : Paradise, S.D. Road, Sec-Bad-3				Total Amount : Rs. 1,416.00					
										IFS Code : HDFC0000042									
										Receiver's Seal and Signature with Name & Mobile Number				for Elegant Enterprises					
										Terms and Conditions :				Authorised Signatory					
1. Goods once sold will not be taken back of exchanged				E & O. E															
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.																			
** 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

23-02-2021 3:52:04 PM



75049

23.02.21 5:15:53

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 DetailsElegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.**GSTIN** 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	75049	163376
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
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	120.00	0.00	18.00	1,416.00
Total Order Value . . .					1,416.00

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery of all materials & 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** Transport cost shall be borne by us.**Warranty** 1 year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		20.02.2021	
Site & Phase :		INNOPOLIS		Time:		12.57	
Supplier				Req. No.		163376	
Material required before date:				ID No.		64173	
No	Description	Size	Quantity	Units	Inward No	Date	
1	16 Amps Socket and switch	2 module	10	Box			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose.							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign. & Date		20.02.2021		Sign. & Date		20.02.2021	

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

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
G. Venkatesh
Project Manager