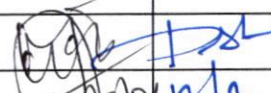
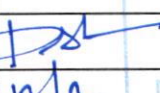
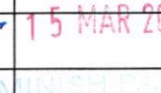


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75344	PO / WO Date.	03/03/2021				
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 3,422/-				
Firm/Company	G V Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0458	03/03/2021	Rs. 3,422/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,422/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0458	03/03/2021	86941	☒ 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:			Rs. 3,422/- ✓				
Amount E – PO / WO value:			Rs. 3,422/-				
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		20/03/2021					
Remarks: /							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

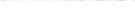
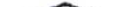
Elegant Enterprises
 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

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

Details of Buyer I 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. : 7 5 3 4 4	Date : 03.03.2021	
GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P	Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,		
State : Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice		
State Code : 3 6	☒ Within 30 days from date of Invoice.		

G.V.R.C. PVT. LTD. Total Invoice Amount in Words: Rupees: Three Thousand Four Hundred Twenty Two Only.  Total Amount Before Tax: 2,900.00 Add : C G S T : 261.00 Add : S G S T : 261.00	
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Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
	1. Goods once sold will not be taken back of 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.	 Authorised Signatory
		E & O. E

<i>minilec</i>		SIEMENS						
PHILIPS		TEKNIC						

MODI PROPRIETÀ
INWATER
No: 75256
Date: 10/3
Sign: [Signature]

Purchase Order

Page(s) 1 Of 1

03-03-2021 11:18:38 AM

O



75344

04.03.21 12:23:55

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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	75344	163387
Doc Date	03-03-2021	
Quote No	Nil	
Quote Date	03-03-2021	
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 4695 - Electrical - wires - Copper flat wire - 3core - mtrs	50.00	58.00	0.00	18.00	3,422.00
Total Order Value . . .					3,422.00

Rupees : Three Thousand Four Hundred Twenty Two Only.

Terms and Conditions :-**Specification /** All items shall be of SouthKing 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** 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 receipt of material. Above order for 2727 3hp motor connection work 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**

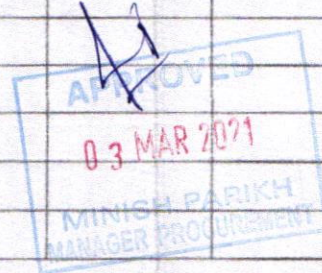
Date : _/_/_

Name : _____

Requisition Form

Company Name:	GVRC	Date:	02.03.21
Site & Phase :	INNOPOLIS	Time:	15.50
Supplier		Req. No.	163387
Material required before date:		ID No.	64416

No	Description	Size	Quantity	Units	Inward No	Date
1	3 core copper wire	2.5 sq mm	50	Mts		
2						
3						
4						
5						
6						
7						
8						
9						
10						



Remarks : For block 2727 3hp motor connection work purpose

Prepared By	Deepa	Approved by	Venkatesh.G
Sign. & Date	02.03.21	Sign. & Date	02.03.21

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

