&

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76589	PO / WO Date.	22/4/21
Supplier Name	Elegant Enterprises	PO/WO amount	1770-00
Firm/Company	GIVRC.	Project	Annopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
	0047	02/4/21	1770-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1770-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91447	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1770-00
Amount E – PO / WO value:	1770-00
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PRB					
Date		7/5/21					

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	☑ 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

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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

ELEGANT

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0047	Vehicle/LR Number :	Not Applicable
Invoice Date :	22 April 2021	Date of Supply :	22 April 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

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 6 5 8 9 — Date : 22.04.2021
	Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

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	85446020	25.00	Meter(s)	9.00	9.00	0.00	60.00	1500.00

INWARD
Inward No: 2962 Dt: 23/4/21
MRN No: 91447 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

29/4/21

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Total Invoice Amount in Words:		
Rupees: One Thousand Seven Hundred Seventy Only.	Total Amount Before Tax:	1,500.00
	Add : C G S T :	135.00
	Add : S G S T :	135.00
	Add : I G S T :	0.00
	R/o + Transportation :	0.00
	Total Amount :	Rs. 1,770.00

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 0 4 2

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

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.

Eway Bill No. Not Applicable Dated: Not Applicable

Material Duly Checked By and Delivered to: Mr.

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

INWARD No. 79952 Date 26/4 Sign
PROPERTIES PVT. LTD. SEC'BAD

Purchase Order

 22-04-2021 12:18:16 PM

76589
16.04.21 1:10:46

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	76589	163446
	Doc Date	22-04-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-04-2021	
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	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *2.5 sq mm*	25.00	60.00	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy 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
Penality 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 reciept 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***

Name : ____________

Date : __/__/____

PUR

Requisition Form

Company Name:	GVRC	Date:	21.04.21
Site & Phase :	INNOPOLIS	Time:	11.00
Supplier		Req. No.	163446
Material required before date:	Urgent	ID No.	65540

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well Submersible pump	3 HP	02	Nos		
2	Open well Submersible pump	2 HP	02	Nos		
3	Starter	3 phase	04	Nos		
4	~~40 amps 04 pole isolator~~	~~-~~	~~05~~	~~Nos~~		
5	~~MCB~~ 76587	~~16 amps~~	~~05~~	~~Nos~~		
6	~~MCB~~	~~10 amps~~	~~05~~	~~Nos~~		
7	Green hose pipe 76588	2"	50	mts		
8	~~Sintex Box (GSJB 4537)~~ 76591	~~18" X 14"x9"~~	~~04~~	~~Nos~~		
9	3 phase 4 way DB Box	-	04	Nos		
10	3 Core flat cable - multi standard 76589	2.5 sq.mm	25	meters		

Remarks : For 2727 & 4545 Both lift pit Curing Work Purpose.

Prepared By	Rahul.T	Approved by	Vijay raj
Sign.& Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

URGENT

Deliver by 21/4