PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/21	Prepared by:	Prabhakar.
PO/WO no.	78923	PO / WO Date.	22/7/21
Supplier Name	Elegant Enterprises	PO/WO amount	7463.50
Firm/Company	GVRC	Project	Infopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	0175	22/7/21	7464-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7464-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94865	☑ 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:	7464-00
Amount E – PO / WO value:	7463-50
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	9/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		3/8/21					

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

ELEGANT

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 :	EE2122-0175	Vehicle/LR Number :	Not Applicable
Invoice Date :	24 July 2021	Date of Supply :	24 July 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. : 7 8 9 2 3	Date : 22.07.2021
		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	L & T 63Amps 4Pole 25kA MCCB DN0-100C	85362020	1.00	No's	9.00	9.00	0.00	5935.00	5935.00
2	L & T DN0-100C 4Pole Spreader Link	85389000	1.00	No's	9.00	9.00	0.00	390.00	390.00

Total Invoice Amount in Words:
Rupees:Seven Thousand Four Hundred Sixty Four Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		6,325.00
Add : C G S T	:	569.25
Add : S G S T	:	569.25
Add : I G S T	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 7,464.00

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

H.m...

Terms and Conditions :
1. Goods once sold will not be taken back of exchange.
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.

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

INWARD

minitec | SIEMENS | GE | COOPER Bussmann | dowells | HMI
PHILIPS | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

INWARD
No: 4323
MRN No: 11365
Dt: 26/7/21
Received By
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 82764
Date: 28/7
Sign:
R.R. DIST.

Purchase Order

 22-07-2021 2:54:22 PM

78923
22.07.21 4:00:59

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**	78923	163645
	Doc Date	22-07-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-07-2021	
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	4729 - Electrical - other - MCCB - 100 Amps - nos *with Spreader4 p*	1.00	6,325.00	0.00	18.00	7,463.50
					Total Order Value . . .	**7,463.50**

Rupees : Seven Thousand Four Hundred Sixty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of L & T brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

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. Above order for transformer near on off switch 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 : _/_/__

1502.

Requisition Form

Company Name:	GVRC	Date:	21-07-2021
Site & Phase :	INNOPOLIS	Time:	10:08
Supplier		Req. No.	163645
Material required before date:		ID No.	67767

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB FP 100Amps 415V, 50/60 HZ	-	1	No		
2						
3						
4	78923					
5						
6						
7						
8						
9						
10	Note: Photo copy of MCB					
11	Enclosed					
12						

Remarks : For Transformer Near On OFF switch purpose (Exsisting one is not working due to Burnt).

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	21-07-2021	Sign. & Date	21-07-2021

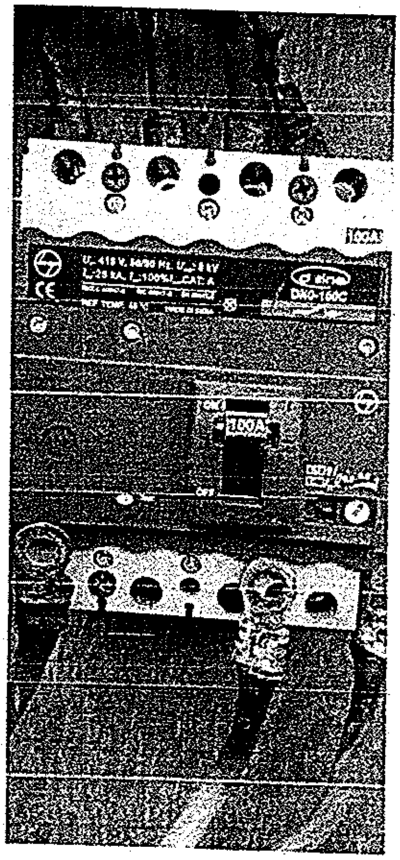
Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
23 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
21 JUL 2021
G. Venkatesh
Project Manager

Sudharshan Electrician

today at 5:15 PM



Sudharshan Electrician
today at 3:31 PM