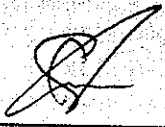
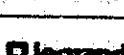


PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (2)

Date: 25/9/21		Prepared by: Deepa	
PO/WO no. 80690		PO / WO Date. 16/9/21	
Supplier Name Elegant Enterprises		PO/WO amount 41525/-	
Firm/Company GrRc Pvt Ltd		Project Ennopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE 2122-0263	16/9/21	41524/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 41524/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.			DC matches MRN
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:			
Amount E – PO / WO value: 41524			
Amount F – Difference (A – E): GST-18% 41525/-			
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		27/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	25/9/21	25/9/21	

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 : EE2122-0263		Vehicle/LR Number : Not Applicable							
Invoice Date : 16 September 2021		Date of Supply : 16 September 2021							
State : Telangana		Place of Supply : Hyderabad							
State Code : 36									
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. : 80690		Date : 16.09.2021					
GSTIN : 36AAHCG4562D1ZP		Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,							
State : Telangana		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice							
State Code : 36		☒ Within 30 days from date of invoice.							
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bulkhead Fitting without Lamp	94051090	12.00	No's	9.00	9.00	0.00	186.00	2232.00
2	Philips 60Watts GLS B22 Cap Lamp	85392910	12.00	No's	9.00	9.00	0.00	13.49	161.88
3	Anchor 6/16Amp SS Combine with Box-39593	85361020	12.00	No's	9.00	9.00	0.00	120.00	1440.00
RECEIVED Invo. No: 4862 Dt: 20/9/21 MRN No: Dt: Received By: [Signature] Sign: Genome Valley Research Center Pvt. Ltd.									
Total Invoice Amount in Words:					Total Amount Before Tax: 3,833.88				
Rupees: Four Thousand Five Hundred Twenty Four Only.					Add : CGST : 345.05				
					Add : SGST : 345.05				
					Add : IGST : 0.00				
					R/o + Transportation : 0.02				
					Total Amount : Rs. 4,524.00				
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 :				For Elegant Enterprises			
		1. Goods once sold will not be taken back or exchanged				 Authorised Signatory 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 - 5000016									



Purchase Order

Page(s) 1 Of 1

16-Sep-21 12:05:13 PM



14.09.21 11:35:34

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	80690	163836
	Doc Date	16-09-2021	
	Quote No	Nil	
	Quote Date	26-03-2021	
	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 4523 - Electrical - other - Bulk head fitting - NA - nos with bulb 40/60 W bulb	12.00	199.50	0.00	18.00	2,824.92
2 4713 - Electrical - switches - Switch - 16-amps - nos Socket with switch combined- 16 amps	12.00	120.00	0.00	18.00	1,699.20
Total Order Value . . .					4,524.12
Rupees : Four Thousand Five Hundred Twenty Four and Paise Twelve Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for lift use 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:		11.09.2021	
Site & Phase :		Innopolis		Time:		05:00PM	
Supplier				Req. No.		163836	
Material required before date:		13.09.2021		ID No.		69275	

No	Description	Size	Quantity	Units	Inward No	Date
1	Bulk Head lights-15Watts		12	No's		
2	Sockets single phase 3 pin switch		12	No's		
3	Tube lights		4	No's		
4	G.I 8 Gauge with patti		100	Mtrs		
5	8 Pole DB Box		2	No's		
6	MCB 63Amps 4 pole		2	No's		
7	MCB 10 Amps 2 pole		2	No's		
8	MCB 6 Amps 2 pole		2	No's		
9	Electrical conduct pipe		40	No's		
10	320 Wire Bundle		2	No's		
11						

Remarks: For 2 lifts purpose.

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign. & Date	11.09.2021	Sign. & Date	11.09.2021

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

Canb
11/09/2021

P
P. P. BHASKAR
Jr. Manager Purchase