PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/21	Prepared by:	Sneha
PO/WO no.	81065	PO / WO Date.	27/9/21
Supplier Name	Elegant Enterprises	PO/WO amount	390/-
Firm/Company	GVRC pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0293	29/10/21	389/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			389/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	97324	☑ 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:	389/-
Amount E – PO / WO value:	390/-
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	25/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	19/10/21						

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0293	Vehicle/LR Number :	Not Applicable
Invoice Date :	29 September 2021	Date of Supply :	29 September 2021
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 81065 Date : 27.09.2021
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
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	4Way PVC Gang Box	85389000	6.00	No's	9.00	9.00	0.00	55.00	330.0

INWARD
Inward No: 5035 Dt: 7/10/21
MRN No: 97324 Dt: 06/10/2
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words:
Rupees: Three Hundred Eighty Nine Only.

Total Amount Before Tax:		330.0
Add : C G S T	:	29.7
Add : S G S T	:	29.7
Add : I G S T	:	0.0
R/o + Transportation	:	-0.4
Total Amount	:	Rs. 389.0

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 :
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

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | BCH | COOPER Bussmann | dowells | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

5035 MRN — 97324

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85276
Date: 7-10-21
Sign: T

Purchase Order

 28-09-2021 12:18:45

81065
27.09.21 3:07:17

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	81065	163909
Doc Date	27-09-2021	
Quote No	Nil	
Quote Date	25-09-2021	
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	4580 - Electrical - other - Gang box - 4way - nos	6.00	55.00	0.00	18.00	389.40
					Total Order Value . . .	**389.40**

Rupees : Three Hundred Eighty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	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
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 chemical block store lights purpose and RO plant power connectio work
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 : __/__/____

1236

Requisition Form

Company Name:	GVRC	Date:	25.09.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163909
Material required before date: Urgent		ID No.	69730

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Lights	2’	10	Nos		
2.	MCB	!0 Amps	06	Nos		
3.	Four Pole Isolator ~~81064~~	40 Amps	04	Nos		
4.	Insulation Tapes	-	20	Nos		
5.	Gang Box	4 Way	06	Nos		
6.	Socket Anchor ~~81065~~	06 Amps	06	Nos		
7.	Switch Anchor 81065	06 Amps	06	Nos		
8.						

Remarks: For Chemical Block Stores lights fixing purpose and Ro Plant Power connection work purpose

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	25.09.2021	Sign. & Date	25.09.2021

Note:

APPROVED
25 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE