

PURCHASE DIVISION  
Advice for approval for credit to supplier

(B) (M)

Date:		2/11/21		Prepared by:		Sueha.	
PO/WO no.		81681		PO / WO Date.		14/10/21	
Supplier Name		Elegant Enterprises		PO/WO amount		13,283 /-	
Firm/Company		GV Research Center Pvt Ltd		Project		Pinnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	EE2122-0321	19/10/21	13,282 /-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,282 /-				
Sl. No.	DC. Date	MRN No.	DC matches MRN				
1.	-	98016	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No				
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No				
Amount B –Other Credits :_Transportation charges/Charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13282 /-				
Amount E – PO / WO value:			13,283 /-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		8/11/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	2/11/21	2/11					

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: 36AJBP0412E12Y	<input checked="" type="checkbox"/> Original for Receipt	<input type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	<b>GST INVOICE</b> CASH   CREDIT
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## Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003  
Phone: 040- 6638-5358, E-mail address: elegantthyd@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 : EE2122-0321	Vehicle/LR Number : Not Applicable
Invoice Date : 19 October 2021	Date of Supply : 19 October 2021
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

### 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. : 81681	Date : 14.10.2021
GSTIN : 36AAHCG4562D1ZP	Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,	
State : Telangana	State Code : 36	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	L & T 100Amps 4Pole 25kA MCCB DNO-100C Thermal Release Range 80-100Amps	85362020	2.00	No's	9.00	9.00	0.00	5628.00	11256.00

INWARD

Inward No: 5605	Di: 20/10/21
MRN No: 98016	Di: 20/10/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

Genome Valley Research Center Pvt. Ltd.



Total Invoice Amount in Words:   
pees: Thirteen Thousand Two Hundred Eighty Two Only.

Total Amount Before Tax:	11,256.00
Add : C G S T	1,013.04
Add : S G S T	1,013.04
Add : I G S T	0.00
R/o + Transportation	-0.08
<b>Total Amount</b>	<b>Rs. 13,282.00</b>

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  
*[Signature]*

- Terms and Conditions :**
- Goods once sold will not be taken back or exchanged
  - Interest at 24% P. A. will be charged after ..... Days.
  - Our risk & responsibility cease on the delivery of goods.
  - All disputes are subject to Secunderabad Jurisdiction
  - We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises  
*[Signature]*  
Authorised Signatory  
E & O. E

\*\* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.   
Material Duly Checked By and Delivered to: Mr.

\*\*No Guarantee & Warranty on Breakages & Burnout.   
Eway Bill No. Not Applicable Dated: Not Applicable

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

SUMMIT SALES LLP

INWARD

No: 8992

Date: 20/10/21

Sign: *[Signature]*

R. R. DIST.

# Purchase Order



18.10.21 2:04:47

e(s) 1 Of 1

14-10-2021 14:04:20

Orl

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.  <b>GSTIN</b> 36AJBPK0412E1ZY 66385358 9985113450/9885073880	<b>Doc No</b>	81681	163991
	<b>Doc Date</b>	14-10-2021	
	<b>Quote No</b>	NIL	
	<b>Quote Date</b>	09-10-2021	
	<b>SupplyType</b>	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 4 pole 25KA mccb	2.00	5,628.00	0.00	18.00	13,282.08
<b>Total Order Value . . .</b>					<b>13,282.08</b>

Rupees : Thirteen Thousand Two Hundred Eighty Two and Paise Eight 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  
**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. Above order for site use purpose  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil  
**Remarks**

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : \_\_\_\_\_

Date : \_/ \_/ \_

### Requisition Form

1318

Company Name:		GVRC		Date:		09.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier			Req. No.			163991	
Material required before date:			09.10.2021		ID No.		
						702209	
No	Description	Size	Quantity	Units	Inward No	Date	
1	M.C.C.B <span style="float: right;">81681</span>	100Ams	002	NO'S	✓		
2	Insulation PVC tapes	NA	60	NO'S			
3	Cutting pliers ✓	NA	4	NO'S			
4	Screw drivers ✓	NA	4	NO'S			
5	Nose pliers ✓	NA	2	NO'S			
6	Clipping tool box(LUX) ✓	NA	1	NO'S			
7	LUX <span style="float: right;">wgs. 81699</span>	25mm	8	NO'S			
8	Four pole Isolaters	40Ams	6	NO'S			
9	Four pole Isolaters <span style="float: right;">MIB'S 81698</span>	16Ams	12	NO'S			
10	Four pole Isolaters <span style="float: right;">MIB'S</span>	20Ams	12	NO'S			
Remarks: For site use purpose.							
Prepared By		S. Nagamani		Approved by		C. Balamurali Krishna	
Sign. & Date		08.10.2021		Sign. & Date		08.10.2021	

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

Cand

09.10.2021

APPROVED

9 OCT 2021

P. PRABHAKAR  
Sr. MANAGER PURCHASE

119,000/-