

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: Poabhakas	
PO/WO no. 81887		PO / WO Date. 25/10/21	
Supplier Name: Elegant Enterprises		PO/WO amount: 13,282.08	
Firm/Company: GURE		Project: Imropolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0329	25/10/21	14,080.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,080.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	98364
2.	/	/	
3.	/	/	
Amount B –Other Credits : Transportation charges/Chargés			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,080.00
Amount E – PO / WO value:			13,282.08
Amount F – Difference (A – E): GST-18%			797.92
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		15/11	
Remarks: Spreader link is added in the Bill can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		10/11/21	

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/-

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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Invoice Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0329	Vehicle/LR Number :	Not Applicable
Invoice Date :	21 October 2021	Date of Supply :	21 October 2021
State :	Telangana	Place of Supply :	Hyderabad
	State Code :	36	

Details of Buyer | Billed to:

Buyer 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. :	81887 / 164030	Date : 20.10.2021
GSTIN :	36AAHCG4562D12P	Delivery Location :	Innopolis, Sy no-542, Genome Valley, Thurkapally,	
State :	Telangana	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	
	State Code :	36		

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
2	L & T Spreader Link for 100A 4Pole MCCB	85389000	2.00	No's	9.00	9.00	0.00	338.00	676.00
INWARD Inward No: 59017 Dt: 26/10/21 MRN No: 96364 Dt: 26/10/21 Received By: S. Naganani Genome Valley Research Center Pvt. Ltd.									

Total Invoice Amount in Words:

pees:Forteen Thousand Eighty Only.

Our Bank Details:

Bank Name :	HDFC Bank	Account No. :	50200009719725
Branch :	Paradise, S.D. Road, Sec-Bad-3	IFS Code :	HDFC0000042

Total Amount Before Tax:	11,932.00
Add : CGST :	1,073.88
Add : SGST :	1,073.88
Add : IGST :	0.00
R/o + Transportation :	0.24
Total Amount :	Rs. 14,080.00

Receiver's Seal and Signature
with Name & Mobile Number

(Signature)

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged
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.

Way Bill No. Not Applicable Dated: Not Applicable

nimilec	SIEMENS	GEM	SG	COOPER Bussmann	dowells	HMI
PHILIPS	TEKNIC	SG	POLYCARB	Finolex Cables Limited	legrand	Capco

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



Date : / /

Purchase Order

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81887

19.10.21 5:27:33

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	81887	164030
Doc Date	20-10-2021	
Quote No	NIL	
Quote Date	19-10-2021	
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 4729 - Electrical - other - MCCB - 100 Amps - nos 4 pole 25k mccb	2.00	5,628.00	0.00	18.00	13,282.08
Total Order Value . . .					13,282.08

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 electrical maintaining 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 : __/__/__

1348
Requisition Form

Company Name:		GV Research Centers Pvt Ltd	Date:		19-10-21
Site & Phase :		Innopolis	Time:		14:26
Supplier			Req. No.		164030
Material required before date:			ID No.		70432

No	Description	Size	Quantity	Units	Inward No	Date
1.	Isolator's <i>81885</i>	63 Amps ✓	12	No's		
2.	MC breakers	16 Amps ✓	02	Boxes		
3.	MCB	10 Amps ✓	01	Box		
4.	Tape(red) ✓		04	Boxes		
5.	Tape(yellow) ✓ <i>81883</i>		04	Boxes		
6.	Tape(black) ✓		04	Boxes		
7.	Tape(blue) ✓		04	Boxes		
8.	Clipping tool box(LUX)		01	Boxes		
9.	Set spaners	(8-20)no	01	set		
10.	Low voltage gloves		04	Sets		
11.	High voltage gloves		04	sets		
12.	Clamp meters digital		04	sets		
13.	Cutting pliers		04	sets		
14.	Screw driver	8"	04	sets		
15.	Testers		04	sets		
16.	Tools bages		04	sets		
17.	L Ankey kit		01	set		
18.	Pendent holders		04	sets		
19.	MCCB <i>81887</i>	100Amps ✓	02	No's		
20.	Hacksaw frame and bolds		03	NO'S		
21.	4Core aliminium wire <i>81895</i>	16sqmm ✓	400	mitrs		

Remarks: for electrical maintaining purpose *166 mtr*

Prepared By :	Akhil	Approved by	<i>P. PRADEEP</i>
Sign. & Date :	19-10-21	Sign. & Date	19 OCT 2021 <i>19-10-21</i>

balamuralikrishna

amb
19/10/2021

P. PRADEEP
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

20-10-2021 4:33:11 PM

Original / Office Copy / Purchase Div.Copy

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

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GSTIN 36AJBPK0412E1ZY
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Advance Paid Nil

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Completion Date Nil

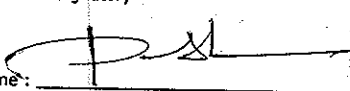
Measurment Nil

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

1335

Company Name:		G. V. Discovery Centre		Date:		14.10.2021	
Site & Phase :		SYNERGY 119.191		Time:		11:00 Hrs	
Material required before date:		Urgent		Req. No.		13374	
				ID No.		70333	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cable wire 81896	10 sq mm	100	meters			
3	mcb 81871	10 amps	10	nos			
4	wire	7/20	1	Bundle			
5							
6							
7							
8							
9							
Remarks:- for slab connections purpose.(191 block)							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao/for G.Rajesh babu	
Sign. & Date		14.10.2021		Sign. & Date		14.10.2021	

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

4 core - Al- wire .

