Premier Eng, 11, 2021

PURCHASE DIVISION

Advice for approval for credit to supplier

(C) (M) entered

Date:	8/12/2021	Prepared by:	~~Mounika~~ Saikiran
PO/WO no.	82757	PO / WO Date.	15/11/2021
Supplier Name	Elegant Enterprises	PO/WO amount	1,859
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE 2122-0383	23/11/2021	1,859
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,859

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99589	☑ 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:	1,859
Amount E – PO / WO value:	1,859
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	13/12/2021
Remarks:	← final bill →

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran	[signature]					
Date	8/12/2021	8/12					

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	EE2122-0383	Vehicle/LR Number	Not Applicable
Invoice Date	23 November 2021	Date of Supply	23 November 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. : 82757 — Date : 15.11.2021
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	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	85369090	3.00	No's	9.00	9.00	0.00	525.00	1575.00
	P. O. Received on 13-11-2021								

INWARD
Inward No: 7167 Dt: 24/11/21
GRN No: 99589 Dt: 24/11/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Total Invoice Amount in Words:

Rupees: One Thousand Eight Hundred Fifty Nine Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		1,575.00
Add : C G S T	:	141.75
Add : S G S T	:	141.75
Add : I G S T	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 1,859.00

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 :
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

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

Head Office : Block - A 413 Shanti Bagh Apartments 1-1-3, Begumpet, Hyderabad - 500016

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8726 Date: 27-11-21 Sign:

Purchase Order

 20-11-2021 15:15:25

82757
12.11.21 5:08:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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**	82757	164145
	Doc Date	15-11-2021	
	Quote No	Nil	
	Quote Date	15-11-2021	
	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	4646 - Electrical - other - Spike buster - NA - nos	3.00	525.00	0.00	18.00	1,858.50
					Total Order Value . . .	**1,858.50**

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty 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 Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	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 office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

eserch Centers Pvt Ltd
ory

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ______________________

Date : __/__/____

elegant

1467

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	15-11-21
Site & Phase :	Innopolis	Time:	10:30
Supplier		Req. No.	164145
Material required before date:		ID No.	71186

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flat files	-	120	No's		
~~2.~~	Black pens	-	20	No's		
~~3.~~	Blue pens 82703.	-	20	No's		
~~4.~~	Mouses	-	05	No's		
5.	Extension spike	-	03	No's		
6.	82757					
7.						
8.						
9.						
10.						
11.						

Remarks: Towards office purpose.

Prepared By :	salman	Approved by	Mr.Ramesh reddy
Sign.& Date :	15-11-21	Sign. & Date	15-11-21

Note:

APPROVED
18 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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State	:	Telangana — State Code : 36

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Elegant Enterprises ELEGANT Secunderabad

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for Elegant Enterprises
Elegant Enterprises
Authorised Signatory
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minilec | L&T SWITCHGEAR | SIEMENS | GEM | | | 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 - 500016

SUMMIT SALES LLP — INWARD No: 88299 Date: 13/12 Sign: — R.R. DIST.