PURCHASE DIVISION									
Advice	for	approval	for	credit	to	supplier			

Date:		5	3 12	21		Prepared	by:		Snel	a.		
PO/WO no		Q	168F	5		PO / WO	Date.		Julio	21		
Supplier Na	ame	Sloge		1	prisu	PO/WO amount			18,374.96/			
Firm/Comp	any	GVA	Cr	not t	+0	Project			Prnopoly			
Sl. No.		Bill No.			,	Bill Date			Bill amount			
1		EE212	2-6	218	3	./ 1	1/10	21	18,375/-			
2												
3												
4												
Amount A	ng Trans	port & Har	nali Charg	ges):			18,375/					
Sl. No.	DC. Date			е		MRN	No.	DC matches MRN				
1.		_	_	_		9-	1904	□Yes □ No				
2.								1.104	□ Yes □ No			
3.								□ Yes □ No				
Amount B	-Other	Credits : Tra	nsportatio	on charges			L					
Amount C	-Other	Debits:	designation of the second second		******************	and the sales			_			
Amount D	(D=A+	B-C) – Amou	int to be	credited to	the suppli	er:			18,341	5/-		
Amount E	- PO / V	WO value:							18,34	5/-		
Amount F	- Differ	ence (A – E)	: GST-18	3%	/				-	-5/-		
Quantity re	ceived	as per PO /W	О		Yes Excess received Short received Other (explained below)							
Is difference	e betwe	en PO / Bill	acceptab	le?	□ Yes □ No (explained below)							
Excess / sh	ort mate	erial received			□ Approved – within acceptable limits □ No (explained below)							
Close PO /	W?O				☐ Yes ☐ No – wait for balance material ☐ No (explained below)							
Advance pa	aid / PD	C given (dec	uct wher	n paying)	□ Yes – Rs. /- No							
Payment -	due dat	e			1	3/12	2)				
Remarks:							1		5 de 10 de 1			
					Construction of the last of th							
Approve	d	Purchase	Purch		rocuremen	nt N	1 D	Accounts -	Accountant	Accounts		
by		Officer	Mana		Manager			receiver of bill		Manager		
Sign:	1	nehs	TX									
Date	0	1:0/01	0/11	2								

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/-

	E X	# <i>/</i>									GST INVOICE	
		Orignal for	Receipient	☐ Duplica	ite for Sup	plier / Trai	nsporter	☐ Tripl	icate for Su	upplier	CASH CREDIT	
		•		7/3, Karbala N	Maidan, M. C		underabad-				(
				0- 6638-5358					•	LOS Contr	•	
7.		Preventers I Annur	nciators I Switch	gears I Starter	s I Wires &	Cables I Cap	pacitors Par	nel & Cable A	Accessories I	Ci Seals		
Verse	Charge :	Step Down Transfr	omers I L.E.D Lig	nts i Earthing	g Equpiment		tion Mode		Not Applica			
	Number :	EE2122-0318		(Vehicle/LR		: Not Applicable				
voice D	Date :	14 October 2021				Date of Su			14 October			
ate	:	Telangana		tate Code :	36	Place of Su		:	Hyderabad			
ame	. M/- CV	Research Centers	a Deixata Lina		S OI Buy	er Bille	nallan No. :	Not Applica	hle		Date:-x-	
m030.m		3 & 4, 2nd Floor, Soh		iteu			Order No. :		6400	7	Date: 14.10.202	
		Gandhi Road,				Delivery Lo	cation :	Innopolis, S	11 - 1		ey,Thurkapally,	
STIN		abad - 500003 CG 4 5 6 2 D 1 Z P				,		☐ Against (Proforma Invoice	
tate	Telangan			State Code :	36	Term of P	'ayment :				e of Invoice.	
	-			•				~ ~		·	,	
SI. No.		Description of Go	oods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	L & T 63A	mps 4Pole MCB Type	e Changeover	85365010	2.00	No's	9.00	9.00	0.00	2611.00	5222	
	Switch											
	Exora L &	T 8Way TPN DB D/D		85371000	3.00	No's	9.00	9.00	0.00	3450.00	10350	
					2 2							
	1											
	11	INWA	RD									
	Inw	ard No:5753	Dt:16/10/	5.1		 	—		-	 		
	- I Berman	N No: 97909	Dt:18/10/		 		 		 	 		
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		lotali	nvoice Amo	unt in Wor	rds:	112/	[] []	Total Amo		Tax:	15,572	
upee	s: Eighte	en Thousand T	hree Hundr	ed Sevent	y Five O	nly.		Add : C G S		1	1,401	
							0010	Add : S G S		:	1,401	
	ftha Pank	: HDFC Bank	Our Bank De					Add:1GS		÷	0	
				Account No				R/o + Tran		0		
		Paradise, S.D. Ros Sealand Signature	ad, Sec-Bad-3	IFS Code				Total Amo			Rs. 18,375.	
		& Mobile Number	1. Goods o	nce sold will no	s and Condi		ngod	4	for Ele	egant Enterp	rises	
		1//		at 24% P. A. w						C. THE		
		. her	3. Our risk	& responsibilit	y cease on t	he delivery o	f goods.		\	3/1		
	1	9 /		tes are subject					K	1		
		-1		are that this in ribed and that					Autho	orised Signa		
	antee & Wa	arranty Voids if Prope	er Earth Connect	ion is not give	n to LED Lie	tht Fixtures	correct.	****		\subseteq	E & C	
* Guara	* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							**No Guarantee & Vvarranty on Breakages & Burnou				
* Guara	I Duly Chec	laterial Duly Checked By and Delivered to: Mr.						Eway Bill	No. Not Ap	plicable Dat	ed: Not Applicabl	
* Guara	l Duly Chec	ked by and Delivered		men in the second of				1000-1-			THE R LEWIS CO.	
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Page(s) 1 Of 1

18.10.21 2:04

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

	Doc No	81685 164007		
-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.			21	
		Nil		
	Quote Date	14-10-202	21	
9985113450/9885073880	SupplyType	Supply		
		M.G.Road, Secunderbad-500003. Doc Date Quote No Quote Date	M.G.Road, Secunderbad-500003. Doc Date 14-10-202 Quote No Nil Quote Date 14-10-202	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4799 - Electrical - other - Change over - 25 Amps - nos 4 pole 3 Phase 63 amps	2.00	2,611.00	0.00	18.00	6,161.96
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 8 Way, L&T	3.00	3,450.00	0.00	18.00	12,213.00
8		Total Or	der Value	е	18,374.96

Terms and Conditions :-

Specification / Brand All items in Sl.no.1& 2, shall be of 'L&T' brand.

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

Transportation Cost

Transport cost shall be borne by us.

Warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC, purpose

Completion Date

Measurment

Nil Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/__/_

Requisition Form

Date:

Approved by

Sign. & Date

GV Research Centers Pvt Ltd

S.Nagamani

13-10-21

Site & Pha	te & Phase : Innopolis				Time:	15:10		
Supplier	a				Req. No.		164007	
Material re	equired before date:				ID No.	70321		
No	Descr	Description			Quantity	Units	Inward No	
/1.	3 Phase M.C.C.B	V 2 2		100Amps	927	No's		
2. /	3 Phase change over	r Ag	6.0	100Amps	02	No's		
73.	8 Way 3 Phase DB	box		-	107	1-10		
4.								
5.								
6								
7.		71						
8								
9	,							
10								
11								

Note:

Prepared By:

Sign.& Date:

Company Name:

7

Balamurali krishna

13-10-21

13-10-21

	- Torignal	for Receipient	☐ Duplica	ate for Sup	plier / Tra	nsporter	orter			CASH CREDIT	
SCAJEPHO412E	1ZY Original										
1 1			Elego	ant Ei	nterpr	uses					
1//		5-4-187	1/7/3, Karbala N	Maidan, M.	G. Road, Sed	cunderabad	-500003				
1 < 1	- 4	Phone: ()40- 6638-5358	3, E-mail ad	dress: elega	nthyd@hot	mail.com				
	Preventers I Ar	nnunciators I Swite	hgears I Starte	rs I Wires 8	k Cables I Ca	pacitors Pa	nel & Cable A	Accessories I	Oil Seals		
LECTOANT		nsfromers I L.E.D	ights I Earthin	g Equpimen							
Reverse Charge Invoice Number		0			Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable						
Invoice Number	: 14 October 20			Date of Supply : 14 October 2021							
State	: Telangana		State Code :	36	Place of Su		:	Hyderabad			
			Detai	ls of Buy	er Bille	d to:					
Name : M/s	GV Research Cen	ters Private Lii	nited		Delivery C	hallan No. :	Not Applica	ble		Date : - x -	
Address : 5-4-1	87/3 & 4, 2nd Floor,	Soham Mansion,			Purchase	Order No. :	81685			Date: 14.10.2	
	tma Gandhi Road,				Delivery Lo	ocation :	Innopolis, S	v no-542,Ge	enome Valle	ey,Thurkapally	
	nderabad - 500003 A H C G 4 5 6 2 D 1 2	7.0									
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	Berrie										
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1 L&T	L & T 63Amps 4Pole MCB Type Changeover		85365010	2.00	No's	9.00	9.00	0.00	2611.00	522	
Switch					1	1		6			
		D/D	05371000	2.00	Nete	0.00	0.00	0.00	2450.00	1025	
Z EXUIA	L & T 8Way TPN DB I	U/U	85371000	3.00	No's	9.00	9.00	0.00	3450.00	1035	
F		- 1 - W/C		7							
	INW	ARD									
Ir	nward No:575	3 Dt:16/10	(9)					•			
	IRN No: 9790				†				+		
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