

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/12/21		Prepared by: Sneha.	
PO/WO no. 81685		PO / WO Date. 14/10/21	
Supplier Name: elegant enterprises		PO/WO amount: 18,374.96/-	
Firm/Company: GVRRC Pvt Ltd		Project: Pinnepolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0318	14/10/21	18,375/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,375/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	-	-	97904
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,375/-
Amount E – PO / WO value:			18,375/-
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		13/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		
Date	8/12/21	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/-

☐ Original for Recipient☐ 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: 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 | SparesReverse Charge : Nil
Invoice Number : EE2122-0318
Invoice Date : 14 October 2021
State : Telangana

State Code : 36

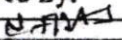
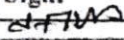
Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 14 October 2021
Place of Supply : Hyderabad

Details of Buyer | 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
Purchase Order No. : 81685 164007
Date : 14.10.2021
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	L & T 63Amps 4Pole MCB Type Changeover Switch	85365010	2.00	No's	9.00	9.00	0.00	2611.00	5222.00
2	Exora L & T 8Way TPN DB D/D	85371000	3.00	No's	9.00	9.00	0.00	3450.00	10350.00
INWARD Inward No: 5753 Dt: 16/10/21 MRN No: 97909 Dt: 16/10/21 Received By:  Sign:  Genome Valley Research Center Pvt. Ltd.									

Total Invoice Amount in Words:

Rupees: Eighteen Thousand Three Hundred Seventy Five Only.

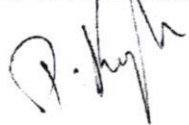
Our Bank Details:

Bank : HDFC Bank

Account No. : 50200009719725

Branch Address : Paradise, S.D. Road, Sec-Bad-3

IFS Code : HDFC0000042

Total Amount Before Tax: 15,572.00
Add : CGST : 1,401.48
Add : SGST : 1,401.48
Add : IGST : 0.00
R/o + Transportation : 0.04
Total Amount : Rs. 18,375.00Receiver'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 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.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec

LET SWITCHGEAR

SIEMENS

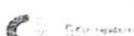


COOPER Bussmann

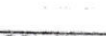
dowell's

HMI

PHILIPS



TEKNIC

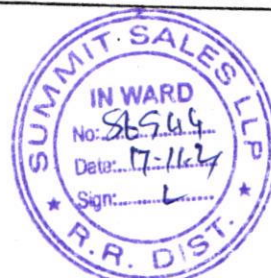


Finolex

legrand

Capco

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



Pending

Purchase Order



81685

PY

Page(s) 1 Of 1

14-Oct-21 3:28:08 PM

18.10.21 2:04:47

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	81685	164007
Doc Date	14-10-2021	
Quote No	Nil	
Quote Date	14-10-2021	
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 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

Total Order Value . . . 18,374.96

Rupees : Eighteen Thousand Three Hundred Seventy Four and Paise Ninty Six Only.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr

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 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

Company Name:	GV Research Centers Pvt Ltd	Date:	13-10-21
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164007
Material required before date:		ID No.	70321

No	Description	Size	Quantity	Units	Inward No
1.	3 Phase M.C.C.B	100Amps	02	No's	
2.	3 Phase change over	100Amps	02	No's	
3.	8 Way 3 Phase DB box		03		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					

Remarks: for GVRC site purpose

Prepared By :	S.Nagamani	Approved by	Balamurali krishna
Sign.& Date :	13-10-21	Sign. & Date	13-10-21

Note:

APPROVED
13 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

V. Paul Re
13/10/21

GSTIN: 36AJEPH0412E1ZY	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
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Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2122-0318	Vehicle/LR Number : Not Applicable
Invoice Date : 14 October 2021	Date of Supply : 14 October 2021
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

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Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 81685	Date : 14.10.2021
GSTIN : 36AAHCG4562D1ZP	Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,	
State : Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
State Code : 36	☒ Within 30 days from date of Invoice.	

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Inward No: 5753	Dt: 16/10/21
MRN No: 97909	Dt: 18/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Total Invoice Amount in Words:

Rupees: Eighteen Thousand Three Hundred Seventy Five Only.

Our Bank Details:		Total Amount Before Tax: 15,572.00
Name of the Bank : HDFC Bank	Account No. : 50200009719725	Add : CGST : 1,401.48
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Add : SGST : 1,401.48
		Add : IGST : 0.00
		R/o + Transportation : 0.04
		Total Amount : Rs. 18,375.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
	- Goods once sold will not be taken back of 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.	
		Authorised Signatory

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**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	GEN	SG	COOPER Bussmann	dowell's	HMI
PHILIPS	Crompton Greaves	TEKNIC	SG	POLYCARB	Finolex Cables Limited	legrand	Capco

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