PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/2/5	12	Prepare	ed by	Maloh	a kes	Serial no.		- 2322
Supplier nar	me	Slove	الت	ec	Jeso	mses		HO inwar	d no.	20 2
Firm/Comp	any	CVE		Project	1	Dano	0	HO receiv	ed date	
PO/WO dat	е	819/2	12	PO/WO	No.	857	3	Scan ID.		
SI no.		Bill no).		Bil	l date		Bill amount		Original attached
1.	EE	2122 -	54)	L	21/2	Prz	27	030		Yes 🗆 No
2.								, 000		□ Yes □ No
3.				,	8	,				□ Yes □ No
4.										□ Yes □ No
Amount A	Bills to	otal (Excludin	g Trans	port & H	Iamali Chai	rges):	1		27	,030 .
Proof of del	ivery by	way of: D	Cs/bill	□ Steel	report 🗆 RN	AC pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN nos.:	10	0403	/				Proof o	f delivery s MRN	-	✓Yes □ No
Amount B -	Other C	redits : Trans	portatio	n charge	S		L			
Amount C -	Other D	ebits:								
Amount D (D=A+B.	-C) – Amoun	t to be c	redited t	o the suppli	ier:			24	,030
Amount E –	PO / W	O value:							1,22	030.26
Amount F -	Differer	nce (A – E):								,000,26
Quantity rec	eived as	per PO /WO]		✓ Yes □	Excess receiv	ved 🗆 Sh	ort received	□ Part r	eceived
Close PO / V	VO				Yes D	No - wait fo	r balance	material	Other	***
Payment - d	ue date				9	0/2/2	1/			
Remarks:		Pin		bi	11					
Approved	by	Purchase Of	ficer		chase	MD		Account	tant	Accounts
Name:				Dal						Manager
Sign:				was a second	1n					
Date			A	PRO	/ED					
Approval lim	it	Upto 20k	'2	Above B	012022	Above 100k		Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents in calive relative relat

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G S T I N :	Orignal for Re	ceipient	Duplica Duplica	ate for Stop	plier / Tra	nsporter	☐ Tripl	icate for S	upplier	GST INVOICE CASH CREDIT
ELEGANT	Preventers I Annuncia Step Down Transfrom	Phone: 04 tors I Switch	7/3, Karbala N 40- 6638-5358 ngears Starter	s, E-mail add rs I Wires &	G. Road, Se dress: elega Cables I Ca	cunderabad- nthyd@hotr pacitors Par	nail.com nel & Cable /	Accessories Tapes I Lug	I Oil Seals	
everse Charge : nvoice Number : nvoice Date :	Nil EE2122-0542 21 February 2022		State Code :			ation Mode Number pply	:	Not Applic Not Applic 21 Februar Hyderabac	able able ry 2022	
tate :	Telangana			s of Buy			•	117001000		
Address : 5-4-187 Mahatm Secunde	V Research Centers P /3 & 4, 2nd Floor, Soham na Gandhi Road, erabad - 500003 H C G 4 5 6 2 D 1 Z P na	Mansion,		36	Delivery C	hallan No. : Order No. : ocation :	8 5 7 1 3 Innopolis, S	/164° Sy no-542,0 Delivery	599 D Genome Valley	oforma Invoice
			T		·	Lagazar	C CCT N	I CCT W	Deta	Amount
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	22907.0
	OAmps 4Pole Knife Type (I	(T) Side	8536	1.00	No's	9.00	9.00	0.00	22907.00	22907.0
			ount in Wo	rds:	agant En	to dives *	Total Amo	ount Before	Tax:	22,907.
Aupees: I wen	ty Seven Thousand				onderab	3//	Add : S G S		:	2,061
		Our Bank D					Add:IG\$:	0.
Name of the Ban			Account No					sportation	-	-0. Rs. 27,030.
Receiver's	: Paradise, S.D. Road, s Seal and Signature e & Mobile Number	1. Goods (2. Interes) 3. Our risk 4. All disp 5. We dec		vill be charge ty cease on t t to Secunde nvoice shows	itions: back of exch d affter the delivery erabad Juriso s the actual p	anged Days. of goods. diction orice of the	Total Amo	Auth	egant Enterpri	ory E & C
** Guarantee & V	Varranty Voids if Proper E	arth Connec	ction is not give	en to LED Li	ght Fixtures					eakages & Burno
Material Duly Che	ecked By and Delivered to	Mr. Krishn	am Raju (Drive	r}			Eway Bi	II No. Not A	pplicable Date	d: Not Applicabl
minilec	LAT SWITCHGEAR SIE	MENS		• 🚱	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	COOPER	Bussmann	dowells	нми
	HeadloftMeA Inward No: 8360 MRN No: 104031 Received By: D. P. G. P.V. G.V.R.C. PV	Dt: 22 Sign:	School Base Contactors L	gh Apartme		Regumber 3. Regumber 1N WAF NO: 914 No: 923 Sign:	ten	Limited	legrand	Caped

Сору

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secundera

G S T No.: 36AAHCG4562D1ZP



Supplier Details				
Elegant Enterprises		Doc No	85713	164599
5-4-187/7/3,Karbala Maidar	Doc Date	19-02-2022		
		Quote No	NIL	
GSTIN 36AJBPK0412E1ZY		Quote Date	21-02-202	22
66385358	9985113450/9885073880	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 400Amps- 4 ploe change over Switch	1.00	22,907.00	0.00	18.00	27,030.26
upees : Twenty Seven Thousand Thirty and Paise Twenty Six		Total Or	der Value	e	27,030.26

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

Against Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Nagamani(Engineer) - 7981951035

Penality For Delay

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 is for 5600E substation work purpose.

Completion Date

Nil

Measurment Security

Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name: Date : __/__/___

Requisition Form
Date: Company Name: GV Research Centers Pvt Ltd. 21.02.2022 Site & Phase: Innopolis. Time: 11:35 Supplier Req. No. 164599 Material required before date: ID No.

					14017.	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Cutting wheels	4"	100	No's		
2.	Change over	400amps	01	No's	8	
3/	Tester	std	02	No's		
A.	Cutting plier	std	02	No's		
5.						
6.		7				
7.	45					
8.	6					
9.						
0.						
11						
12,	Mayley					
	s: Towards 5600E substation work purpos					

Mr.Madhu
21,02,2022