

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 28/12/22		Prepared by: K. Mounika		Serial no. 12216	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: scip		Project: Seene farm		HO received date	
PO/WO date: 30/11/22		PO/WO No. 94523		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0336	03/12/22	18,408 /-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,408 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115524	Proof of delivery matches MRN	☒ 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: 18,408

Amount E – PO / WO value: 18,408

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 02/01/2023

Remarks: final Bill

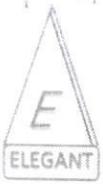
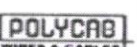
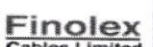
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	V. S. S.			
Sign:					
Date:	28/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

28 DEC 2022

VENKATESHWARLU
MANAGER PURCHASE

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 i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST IN: 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2223-0336			Vehicle/LR Number : Not Applicable						
Invoice Date : 03 December 2022			Date of Supply : 03 December 2022						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer Billed to:									
Name : M/s Serene Constructions LLP			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. : 94523		Date : 30.11.2022				
GSTIN : 36ACVFS7909P1ZV			Delivery Location : Site: Serene Farms, Sy no-44, Chevella Mandal, RR Dist						
State : Telangana		State Code : 36	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	Crompton 48" {1200mm} Sweep Ceiling Fan	84145120	12.00	No(s)	9.00	9.00	0.00	1300.00	15600.00
	Model Seawind - Brown								
****	In case of any complaint please call on toll								
	free number 1800-419-0505 or email at								
	consumer.support@crompton.co.in								
Total Invoice Amount in Words:					Total Amount Before Tax: 15,600.00				
Rupees: Eighteen Thousand Four Hundred Eight Only.					Add : CGST : 1,404.00				
Our Bank Details:					Add : SGST : 1,404.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 18,408.00				
			1. Goods once sold will not be taken back or exchanged		  Authorized Signatory E & O. E				
			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.						
** 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. Salva Kumar					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 02.12.2022			Date of Delivery: 03.12.2022		Vehicle No.: TS-10-UA-9758				
Purchase Order Received By: Whatsapp Mr. Venkat					Vehicle Type : Jayo				
									
									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

02-12-2022 11:49:56 AM

py

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV



94523

29.11.22 5:41:42

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	94523	150657
Doc Date	30-11-2022	
Quote No	nil	
Quote Date	29-11-2022	
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 770700 - FUNF-Furniture & fixtures - Ceiling fans-Dark Brown-Crompton - 1200mm - Nos	12.00	1,300.00	0.00	18.00	18,408.00
Total Order Value . . .					18,408.00

Rupees : Eighteen Thousand Four Hundred Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. . .
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for suite work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of delivery is required to process invoice for payment .DO NOT send original invoice to site.Original invoices must be sent to HQ Office or purchase site office . Proof of delivery /DC can be sent by email

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name: SERENE CONSTRUCTION LLP

Site & Phase: SERENE FARMS

Unit No./Block No.

Date: 20-11-2022

Time: 12:00

Supplier:

Material required before date: ASAP

Req. No. 150657

ID No. 81985

94518

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	10		10		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	1		1		
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	1		1		
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	1		1		
5	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	1		1		
6	ELEC7266-Electrical-MCB---16 amps-Nos	12		12		
7	ELEC4199-Electrical-MCB---10 amps-Nos	10		10		
8	TOOL5921-Tools-Electric Tester----Nbs	3		3		
9	ELEC7892-Electrical-Ceiling fans-Dark Brown-Crompton-1200mm-Nos	12		12		
10						

Remarks:

94523

Subhanshu / 94523

Engineer

Prepared By: CHANDRASHEKARREDDY

Approved By: CHANDRASHEKARREDDY

Sign & Date: Ch. CS Rddy / 29/11/22

Project Manager

AS Purchased

30 NOV 2022

P. VENKATESHWARLU

MANAGER PURCHASE

MD

CASH | CREDIT

