PURCHASE DIVISION Advice for approval for credit to supplier



Date:		1 1	Prepared	l by				Serial no		T	
		28 12 22	Prepared	1 by	K.R	1001	nika			1	2216
Supplier nam	ie	Elegant E	Nerp	rises				HO inwa	rd no.		
Firm/Compar	ny	Sclip	Project	100	Seg	ne	fazn	HO řečei	ved date		
PO/WO date		30/4/22	PO/WO	No.		529		Scan ID.			
Sl no.		Bill no.		Bill				Bill amoun	t	Original	attached
1.	E	=2223 -033	6	03/12	122		18	3,408	-	/ Yes	□ No
2.								1		□ Yes	□ No
3.										□ Yes	□ No
4.										□ Yes	□ No
Amount A – I	Bills to	otal (Excluding Trans	sport & Ha	amali Charg	ges):				19	21408	1
Proof of deliv	ery by	way of: DCs/bill	□ Steel re	eport RM	C pour	report		id block re	_		eport
MRN	111-	7 /1					Proof o	f delivery		Yes 🗆	No
nos.:	1158	124					matche		1		
Amount B –C	Other C	redits : Transportation	on charges	3						-	
Amount C –C	Other D	Debits :								_	
Amount D (D)=A+B	-C) – Amount to be	credited to	the supplie	er:					18,40	7
Amount E – F	PO / W	O value:							1	8,40	8
Amount F – I	Differe	nce (A – E):		,						W/ TO	
Quantity rece	eived as	s per PO /WO		Yes 🗆	Excess r	eceiv	ed 🗆 Sh	ort receive	d 🗆 Part	received	
Close PO / W	O.			Yes 🗆	No – wa	it for	balance	material	Other		
Payment – du	ie date				02/	01	202	2			
Remarks:				1	fin	-					
						44	011				
Approved	by	Purchase Officer		chase		M D		Accou	intant		counts
Name:		V Marsola	11772-01	nager						Ivia	nager
Sign:		K. Mounika		PROV	ED						
Date		20 12 22	2 (B DEC 20	122						
Approval limi	it	Upto 20k	AbBVED MANA	KATESHV GER PUR	Above	100k		Upto 20k		Above 2	0k

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.

	STIN: PK0412E1ZY	☐ Orignal for Re	eceipient	☐ Duplic	ate for Su	pplier / T	ransporter	☐ Triplicat	e for Supplier	GST INVOICE CASH CREDIT
. /	1	V		Elea	ant E	ntorr	271505			
	1	5-4	4-187/7/3. k					lerabad-500003		
1	=	Pho	ne: 040-663	85358, 040-2	9303040 E-i	mail addre	ess: eleganth	yd@hotmail.com		
-		Preventers I Annuncia	tors Switch	ngears I Starte	ers I Wires 8	& Cables I (Capacitors I P	anel & Cable Acce	ssories Oil Seals	
ELEC		Step Down Transfrom	ers I L.E.D L	ghts I Earthin	g Equpimen	nts I Carbo	n Brushes I P	VC Insulation Tap	es Lugs Spares	
1	0	Nil					tation Mod		Applicable	
		EE2223-0336				Vehicle/I	LR Number	: Not	Applicable	
Invoice [03 December 2022				Date of S	Supply	: 03 [ecember 2022	
State	:	Telangana		State Code :	3 6	Place of	Supply	: Hyd	erabad	
				Detai	ls of Buy	er Bill	ed to:			1
		ne Constructions L				Delivery	Challan No.	: Not Applicable		Date:-x-
Address		& 4, 2nd Floor, Soham	Mansion,				Order No.			Date: 30.11.2022
		Gandhi Road,				Dalivas	aaatia	. 6: - 5		
		bad - 500003				Delivery	Location	: Site: Serene Far	ns, Sy no-44, Chev	ella Mandal, RR Dist
		S7909P1ZV				Term of	Payment	. Against Deliv	ery 🗆 Against	Proforma Invoice
State	: Telangana			State Code :	3 6	Tremm of	rayment	√₩ithi	n 30 days from dat	e of Invoice.
CL N	Т	D								
SI. No.	_	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount
1	Crompton 4	8"{1200mm} Sweep Ce	eiling Fan	84145120	12.00	No(s)	9.00	9.00	.00 1300.00	15600.00
	Model Seaw	vind - Brown								
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		1800-419-0505 or em	25000000		001					
	consumer.su	apport@crompton.co.ir	1	()	000					
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		Total IIIvo	ice Amot	iiit iii vvor	us.			Total Amount B	THE SA	15,600.00
Rupees	Eighteen	Thousand Four	Hundred	Fight On	ılv			Add : C G S T	The state of the s	1,404.00
			ranaree	e Eight On	iiy.			Add : S G S	ALL LOCARD	1,404.00
		0	ur Bank De	tails:				Add: IG STO	March 2028	0.00
Name of	the Bank : H	HDFC Bank		Account No.	.502000	009719	725	R/o + Transport	Strong Till My	ווס
Branch A	ddress · F	Paradise, S.D. Road, Se	oc Pad 2	ATT				11 1	The state of the s	0.00
		and Signature	C-Dau-3	IFS Code		Marchael Barrella	<u>/</u>	Total Amoun	A TI	Rs. 18,408.00
		Mobile Number	1 Coods on		and Condit			, ,	of Elegan Enterpr	ises
***	tii Name & N		1	ce sold will no t 24% P. A. wil					ETTEN	V -
10				responsibility					G AB	X-/-
X	C	10/	4. All disput	es are subject						X
/	0		5. We decla	re that this inv					Authorised Signate	
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** Guaran	ntee & Warra	nty Voids if Proper Eart						**No Cuarantes	9 M/	
					to LLD Light	it rixtures.				eakages & Burnout.
		By and Delivered to:	Mr. Salva Kı	ımar				Eway Bill No. N	ot Applicable Date	d: Not Applicable
		ved On: 02.12.2022			Date of D	elivery:		Vehicle No.: TS-	IO-UA-9758	
	Order Receiv				03.12.2	2022		Vehicle Type : Ja	vo	
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29.11.22 5:41:42

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From Company: Serene Constructions LLP

5-4-187/374,if Floor,M.G.Road,Secunderabad-500 003.

G S T No.: 36ACVFS7909P1ZV

Supplier Details Elegant Enterprises Doc No 94523 150657 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003. **Doc Date** 30-11-2022 **Quote No** nil GSTIN 36AJBPK0412E1ZY **Quote Date** 29-11-2022 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 770700 - FUNF-Furniture & fixtures - Ceiling fans-Dark Brown-Crompton - 1200mm - Nos	12.00	1,300.00	0.00	18.00	18,408.00
		Total Or	der Value	2	18,408.00

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. ..

Penality 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 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 HO Office or purchase site office . Proof of delivery /DC can be sent by email

For Serene Constructions LLP

Authorised Signatory

New golden

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Reduisition Form	TO REPORT AND ADDRESS OF THE PROPERTY OF THE P	Sections, or in the section of the s	Control of the Contro	and the same of th	Carlo contract contra
THE CONTRACTOR OF THE CONTRACT					
Company Name	SERENF CONSTRUCTION LLP	Date:	29-11-2022		
Site & Phase :	SERENE FARMS	Time.	13.00		
Unit No./Block No.		į			
Supplier: Material required before date:	ASAP	Req. No.	150657		
S No	1tem 94618	Oty		Order Qty Inward No Inward Date	Inward Date
1 2 3 4 5 6 7 7 Remarks: Prepared By: Approved By: Sign & Date:	ELEC6829-Electrical-Fan DirmnerWipro NWNos ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1 SqmmX90mtrs-Bundles ELEC734-Electrical-Copper Wire-Pellow color-Gloster-2.5SqmmX90mtrs-Bundles ELEC850-Electrical-Copper Wire-Black Color-Gloster-1.5SqmmX90mtrs-Bundles ELEC781-Electrical-Copper Wire-Red Color-Gloster-1 SqmmX90 mtrs-Bundles ELEC780-Electrical-Copper Wire-Red Color-Gloster-1 SqmmX90 mtrs-Bundles ELEC780-Electrical-MCB16 amps-Nos TOOL5921-Tools-Electric TesterNys ELEC7892-Electrical-Ceiling fans-Dark Brown-Crompton-1200mm-Nos CHANDRASHEKARREDDY CHANDRASHEKARREDDY CHANDRASHEKARREDDY	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C. A	10 11 12 10 33 12 12 12 10 30 NOV 2022	Q Q
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	Number :	EE2223-0336				Vehicle/LR		:	Not Applica		
Invoice	Date	03 December 2022				Date of Su	pply		03 Decemb		
State	:	Telangana		State Code :	36	Place of Su	pply	:	Hyderabad	1	
				Detail	ls of Buy	er I Bille	d to:				
Name		ne Constructions L				1		Not Applica	able		Date:-x-
Address		& 4, 2nd Floor, Soham Gandhi Road.	Mansion,			Purchase	Order No.	94523			Date : 30.11.202
		bad - 500003				Delivery Lo	ocation :	Site: Serene	e Farms, Sy r	no-44, Cheve	lla Mandal, RR Di
GSTIN	36ACVF	S7909P1ZV				Term of F	oumant :	☐ Against I	Delivery	☐ Against P	roforma Invoice
State	: Telangana			State Code :	3 6	lerm of F	ayment .	10	Within 30 da	ays from date	e of Invoice.
SI. No.	V	Description of Goods		LUCNICAC	I a	T	Lecera	Locara	LICETAL	I I	A
J. 10.	Cromotos			HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	1	18"{1200mm} Sweep C	elling Fan	84145120	12.00	No(s)	9.00	9.00	0.00	1300.00	15600.0
	Model Seav	vind - Brown		-							
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							MARI)				
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	free number	1800-419-0505 or em	nail at		Rece	ved By:	1	17:00	an		
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	consumer.su	upport@crompton.co.i	'n	-	Sei	e current	structio	(Hyd)	19		
	consumer.su			unt in Wor	Sel	ene Cor	situctio	(Hyd 1	LP	Tav	15 600
		Total Invo	oice Amo		ds:	e curt	siluctio	Total Amo	unt Before	Tax:	
upees			oice Amo		ds:	e curt	situctio	Total Amo	unt Before	Tax:	1,404
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ame of t	Eighteen	Total Invo	Hundred	d Eight On	ds:	e curi	725	Total Amo Add: C G S Add: S G S Add: I G S R/o + Tran	unt Before S T T T asportation	TdX:	1,404 1,404 0
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