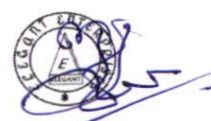
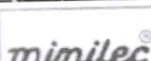
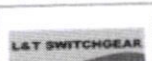
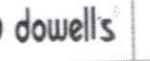
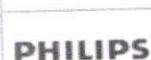
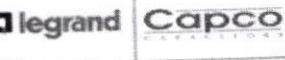


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 19-01-23		Prepared by: S. JaySudha		Serial no. 13408	
Supplier name: Elegant Enterprises		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part III		HO received date	
PO/WO date: 24-12-22		PO/WO No. 95388		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0380	27-12-22	1,227/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,227/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115792		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:				1,227/-	
Amount E – PO / WO value:				1,227/-	
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		23-01-23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	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 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: eleganthyd@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 : EE2223-0380			Vehicle/LR Number : Not Applicable						
Invoice Date : 27 December 2022			Date of Supply : 27 December 2022						
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Silver Oak Villas LLP				Delivery Challan No. : Not Applicable		Date : - x -			
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 95388		Date : 24.12.2022			
GSTIN : 36ADBFS3288A2Z7				Delivery Location : Site: Silver Oak Villas Part-III, Sy No. 11, 12, 14, 15, 16, 17, 18, 294					
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	12" Fan Downrod White	8414	16.00	No's	9.00	9.00	0.00	65.00	1040.00
Total Invoice Amount in Words: Rupees: One Thousand Two Hundred Twenty Seven Only.									
Our Bank Details:					Total Amount Before Tax: 1,040.00				
Name of the Bank : HDFC Bank					Add : CGST 93.60				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST 93.60				
Account No. : 50200009719725					Add : IGST 0.00				
IFS Code : HDFC0000042					R/o + Transportation -0.20				
Total Amount Rs. 1,227.00									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
Received By S.K. RAJU 6281929269			1. Goods once sold will not be taken back of exchanged			 Authorised 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/ <i>S.K. Raju</i>					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 26.12.2022			Date of Delivery: 30.12.2022			Vehicle No.: TS-16UG 8387			
Purchase Order Received By: Email by Jaysudha						Vehicle Type :			
                									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

26-12-2022 12:46:11 PM



95388

13.12.22 4:32:58

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier Details

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No

95388

184934

Doc Date

24-12-2022

Quote No

Nil

Quote Date

22-12-2022

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 850500 - ELEC-Electrical - Fan Rod-- - 300mm - Nos	16.00	65.00	0.00	18.00	1,227.20
Total Order Value . . .					1,227.20

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty 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 Working Day.**Delivery Location** Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18 , 294

Phone. 0

Penalty For Delay Nil**Transportation** 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 prder for vilaa no. 108,109,137,138,141,142,143 & 152 purpose.**Completion Date** NA**Measurment** NA**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.Proof of Delivery /DC can be sent by emailFor **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name: Silver Oak Villas LLP		Date: 22-12-2022		
Site & Phase: SOV-III		Time: 3.00		
Init No./Block No. For Villa no.108,109,137,138,141,142,143 & 152 Purpose				
Supplier:				
Material required before date: V.Urgent		Req. No. 184934		
No	Item	ID No. 82732		
	ELEC8505-Electrical-Fan Rod---300mm-Nos	Qty required 16	Qty available at site 0	Order Qty 16
				Inward No
				Inward Date
Remarks: For Villa no.108,109,137,138,141,142,143 & 152 Purpose				
Engineer		Project Manager		MD
Prepared By: K.Tulasi Rani				
Approved By: K.Purshotham				
Sign & Date: 22-12-2022				

P.O.No. 95388

APPROVED
23 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GST IN:		☐ Original for Recipient ☒ Duplicate for Supplier / Transporter ☐ Triplicate for Supplier		GST INVOICE	
36AJBPK0412E1ZY				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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil

Invoice Number : EE2223-0380

Invoice Date : 27 December 2022

State : Telangana

Transportation Mode : Not Applicable

Vehicle/LR Number : Not Applicable

Date of Supply : 27 December 2022

Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Silver Oak Villas LLP Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36ADBFS3288A2Z7 State : Telangana	Delivery Challan No. : Not Applicable Purchase Order No. : 95388 Delivery Location : Site: Silver Oak Villas Part-III, Sy No. 11, 12, 14, 15, 16, 17, 18, 294 Term of Payment : ☒ Within 30 days from date of Invoice.
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Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	12" Fan Downrod White	8414	16.00	No's	9.00	9.00	0.00	65.00	1040.00
INWARD Inward No: 2295 Dt: 11/1/23 MRN No: 115292 Dt: 11/1/23 Received By: Sign: [Signature] (Silver Oak Villas-Part-III)									

Total Invoice Amount in Words:

Rupees: One Thousand Two Hundred Twenty Seven Only.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Total Amount Before Tax: 1,040.00

Add : CGST 93.60

Add : SGST 93.60

Add : IGST 0.00

R/o + Transportation -0.20

Total Amount **Rs. 1,227.00**

Receiver's Seal and Signature

Received by

S.K. RAJU

6281929265

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.**

Material Duly Checked By and Delivered to: Mr. Nishan Raju

Purchase Order Received On: 26.12.2022

Purchase Order Received By: Email by Jaysudha

****No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. Not Applicable Dated: Not Applicable

Date of Delivery: 30.12.2022

Vehicle No.: TS-10 UB 8387

Vehicle Type :

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016