

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1 1						1		
-		1/6/20	20		Prepared	l by:		K. R. charguler		
PO/WO n		67247		]	PO / WO Date.			19/5/2020		
Supplier N	Vame		- 1	1	PO/WO	amount		1913/20	10	
Firm/Com	nany	Elegon	Fallery	sines	Project	umount		3,6811		
	ipuny	SOVILLE	?	4 I	Proječt				110	
SI. No.	No. Bill No.			T	Bill Date			Bill amount	440	
1.					Jiii Daic			Bill amount		
2.		0009	* ,		20	5/209	0	3,682		
3.										
			5.5(1)							
Amount A	– Bills tot	al(Excluding Trans	port &Hamali C	harges)	):			2 /09		
Sl. No.	DC No		DC. Date			MRN No.		3, 682) DC matches MRN	1	
1.	-					2010	_	□Yes □ No		
2.	<u> </u>					7942	8	□ Yes □ No		
3.								ACTUAL VALUE AND ACTUAL		
4.								□ Yes □ No		
Amount B	Other Cre	414-						□ Yes □ No		
	Amount B – Other Credits :  Amount C – Other Debits :									
Amount D	(D=A+B-C)	C) – Amount to be o	credited to the su	ıpplier:				2 /02	1	
Amount E	- PO / WO	value:						3,682		
Amount F-	- Differenc	e (A – E):						3,681		
Quantity red	ceived as p	er PO /WO		ПУ	E Free	so received	D Chart was	eived $\square$ Other (exp		
		PO / Bill acceptabl	-0					eived   Other (exp	lained below)	
Excess / sho			e? 	□ Yes □ No (explained below)						
		received		□ Approved – within acceptable limits □ No (explained below)						
Close PO /				✓Yes □ No – wait for balance material □ No (explained below) .						
Advance pa	id / PDC g	iven (deduct when	paying)	□ Yes - Rs. /- □ No						
Payment - c	due date			-\.\						
Remarks:	Remarks <u>:</u>				0/6	2070				
10										
Δ .										
Approved		chase Purch			M	D .	Accounts –	Accountant	Accounts	
Бу	Off	ficer Manag	ger Mana	ger			receiver of		Manager	
Sign:	V		AFARG	AED			bill			
		(-1-5)	1-02 NA	12020						
Date	1/6/2	020 7 6	MINISH	2 A DIL						

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

ELEGANT  ELEGANT  ELEGANT  ELEGANT  ELEGANT  ELEGANT  ELEGANT  Preventers I Annunciators I Swirtchages I Startes I Wires & Cables (Apacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I LE D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spanes  Reverse Charge Inil mocice Number	GSTIN:	Origna	al for Receipient	☐ Duplic	ate for Sup	plier / Tra	nsporter	☐ Trip	licate for S	Supplier	GST INVOICE CASH   CREDIT
Signature   State	36AJBPK0412E1			1		5		L			CASH   CKEDII
Step Down Transformers LLED Lights I Earthing Equipments Carbon Brushes I PVC Invulsion Tapes L Logs I Spares Reverse Charge Nil motice Number	./ [		Phone: 0	/7/3, Karbala 40- 6638-535	Maidan, M. 6 8, E-mail ad	G. Road, Se dress: elega	cunderabad inthyd@hot	mail.com			,
Transportation Mode   Not Applicable whiche RIA Number   Not Applicable whiche RIA Number   Not Applicable	ELEGANT										
Total Invoice Amount in Words:    Sil No.   Description of Goods   HSN/SAC   Quantity   UoM   CGST %   SGST %   Rate   Amount   Silver	Reverse Charge		ansiromers re.e.b c	ignts i Laitini	g cqupimen						
State Code: 3 6 Place of Supply: Hyderabad  Details of Buyer I Billed to:  Name: M/s Silver Oak Villas LLP  Address: 54-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Sandhi Road, Mahatma Sandhi Road, Secunderabad - 500003  SSTIN: 3 6 A D8 5 \$ 32 8 8 A 22 7  Iatle: Telangana  State Code: 3 6 Purchase Order No.: 67 2 4 7 Date: 19.05,2020  Delivery Location: Same as billing address.  Same as billing address.								;			
Details of Buyer I Billed to:    Details of Buyer I Billed to:   Details of Buyer I Billed to:   Detivery Challan No. : Not Applicable   Date : x -   Delivery Challan No. : Not Applicable   Date : x -   Delivery Challan No. : Not Applicable   Date : x -   Date : 19.05.2020   Delivery Location   Same as billing address.   Same as billing address   Same as billing address   Delivery Location   Same as billing address   Delivery Location   Same as billing address   Delivery Location		TO ARREST ST. CHARLES & STORES OF ARREST		State Code :	3.6	4		:			
Delivery Challan No. : Not Applicable   Date : x	State	Telangana				Account to the second			Пушегарас	4	_
Address: F-4-18/13 & 4, 2 nd Floor, Soham Manison, Mahatma Gandhi Road Secunderabad - 500003  SSTIN : 3 6 A D B F S 3 2 8 8 A 2 2 7  Iatte: 17elangana  State Code: 3 6  Si. No. Description of Goods  HSN/SAC Quantity UoM CGST % SGST % Rate Amount  Anchor 3Pin x 4mtrs Flexicord 5220  8536 12.00 No's 9.00 9.00 0.00 260.00 3120.00  Inward No: 2  Inward No: 3  Inward No: 2  Inward No: 3  Inward No: 3  Inward No: 3  Inward No: 2  Inward No: 3  Inward N	Name : M/s Si	lver Oak Villas	11.P	Detai	is of buy			Not Applica	able	7	Date:-x-
Since Code:    Since   Description of Goods   HSN/SAC   Quantity   UoM   CGST%   SGST%   GST%   Rate   Amount	Address: 5-4-187 Mahatn Secund GSTIN: 3 6 A D	7/3 & 4, 2nd Floor na Gandhi Road, erabad - 500003 B F S 3 2 8 8 A 2 2	r, Soham Mansion,	S S		Purchase Delivery Lo	Order No. :	6 7 2 4 7 Same as bil	lling address Delivery	i. □ Against F	Date : 19.05.2020 Proforma Invoice
Total Invoice Amount in Words:    Total Invoice Amount in Words:   Total Amount Before Tax:   3,120.00	state : relanga	ina		State Code :	36				Within 30 da	ays from date	e of Invoice.
Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Amount Before Tax:  Total	Sl. No.	Description of	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Amount Before Tax: 3,120.01  Add::GST 280.81  Add::SGST 280.81  Add::SGST 280.81  Add::SGST 280.81  Add::GST 280.81  Add::G	1 Anchor	3Pin x 4mtrs Flexi	cord 5220					9.00			3120.00
Total Invoice Amount in Words:  Rupees: Three Thousand Six Hundred Eighty Two Only.  Our Bank Details:  Add: C G S T				+				7	7		
Total Invoice Amount in Words:  Rupees: Three Thousand Six Hundred Eighty Two Only.  Our Bank Details:  Add: C G S T				The second secon	a sandra		<u> </u>				
Total Invoice Amount in Words:  Rupees: Three Thousand Six Hundred Eighty Two Only.  Our Bank Details:  Add: C G S T		- Lander	B.B.T.E.W.			ļ	<u> </u>		<b> </b>		
Total Invoice Amount in Words:  Total Amount Before Tax: 3,120.00  Add: C G S T	-		III have	The 191	20						
Total Invoice Amount in Words:  Total Amount Before Tax: 3,120.00  Add: C G S T		Testan	INO: 22	CONTRACTOR							
Total Invoice Amount in Words:  Rupees: Three Thousand Six Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Franch Address: Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature  with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affer 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.  **Material Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY SELECTION OF Applicable Dated: Not Applicable  PHILIPS  SIEMENS  TEKNIC TOTAL Amount Before Tax: 3,120.00  Add: CGST 280.86  Add: IGST 2		A STATE OF THE STA	No: 79420	- CHANGE THE STREET							
Total Invoice Amount in Words:  Rupees: Three Thousand Six Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Franch Address: Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature  with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affer 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.  **Material Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY SELECTION OF Applicable Dated: Not Applicable  PHILIPS  SIEMENS  TEKNIC TOTAL Amount Before Tax: 3,120.00  Add: CGST 280.86  Add: IGST 2		N. K.A	A Flave	Fign:							
Total Invoice Amount in Words:  Rupees: Three Thousand Six Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Franch Address: Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature  with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affer 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.  **Material Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY SELECTION OF Applicable Dated: Not Applicable  PHILIPS  SIEMENS  TEKNIC TOTAL Amount Before Tax: 3,120.00  Add: CGST 280.86  Add: IGST 2		Recei	Ived Dyth		THE PROPERTY OF			3 2			
Rupees: Three Thousand Six Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3  IFS Code: HDFC0000042  Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter 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 Date in Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY DEVEND DEVENDED LIGHT Fixtures.  **No Guarantee & Warranty on Breakages & Burnout Date in Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY DEVENDED LIGHT Fixtures.  **No Guarantee & Warranty on Breakages & Burnout Date in Date		da	BRITISH AND A COMPANY OF THE PROPERTY OF THE P	Larties				300.50			
Rupees: Three Thousand Six Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3  IFS Code: HDFC0000042  Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter 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 Date in Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY DEVEND DEVENDED LIGHT Fixtures.  **No Guarantee & Warranty on Breakages & Burnout Date in Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY DEVENDED LIGHT Fixtures.  **No Guarantee & Warranty on Breakages & Burnout Date in Date			NEOGRALICA	The second secon	AND THE PARTY OF T						
Rupees: Three Thousand Six Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3  IFS Code: HDFC0000042  Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter 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 Date in Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY DEVEND DEVENDED LIGHT Fixtures.  **No Guarantee & Warranty on Breakages & Burnout Date in Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY DEVENDED LIGHT Fixtures.  **No Guarantee & Warranty on Breakages & Burnout Date in Date			Control of State of S			<b>-</b>			<b> </b>		
Rupees: Three Thousand Six Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3  IFS Code: HDFC0000042  Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter 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 Date in Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY DEVEND DEVENDED LIGHT Fixtures.  **No Guarantee & Warranty on Breakages & Burnout Date in Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY DEVENDED LIGHT Fixtures.  **No Guarantee & Warranty on Breakages & Burnout Date in Date											
Rupees: Three Thousand Six Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3  IFS Code: HDFC0000042  Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter 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 Date in Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY DEVEND DEVENDED LIGHT Fixtures.  **No Guarantee & Warranty on Breakages & Burnout Date in Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY DEVENDED LIGHT Fixtures.  **No Guarantee & Warranty on Breakages & Burnout Date in Date				<b></b>		<u> </u>		wi i			
Rupees: Three Thousand Six Hundred Eighty Two Only.  Our Bank Details:  Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3  IFS Code: HDFC0000042  Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter 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 Date in Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY DEVEND DEVENDED LIGHT Fixtures.  **No Guarantee & Warranty on Breakages & Burnout Date in Duly Checked By and Delivered to: Mr.  PRAUEEN OFFICE BOY DEVENDED LIGHT Fixtures.  **No Guarantee & Warranty on Breakages & Burnout Date in Date					T-00/2003						
Add:SGST: 280.80  Our Bank Details: Add:IGST: 0.00  Name of the Bank: HDFC Bank  Account No.:5020009719725 R/o+Transportation: 0.40  Receiver'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 affter 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.  * Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  * Signature & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  * Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  * No Guarantee & Warranty on Breakages & Burnout  * Signature & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  * No Guarantee & Warranty on Breakages & Burnout  * Signature & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  * No Guarantee & Warranty on Breakages & Burnout  * Eway Bill No. Not Applicable Dated: Not Applicable  * Eway Bill No. Not Applicable Dated: Not Applicable  * Discreption   Discre		Tot	tal Invoice Amo	unt in Wor	ds:			Total Amo	unt Before	Tax:	3,120.00
Our Bank Details:  Add: 1 G S T : 0.00  Name of the Bank : HDFC Bank  Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5  Receiver'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 affter 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.  Add: 1 G S T : 0.00  R/o + Transportation : 0.44  Total Amount : Rs. 3,682.00  Total Amount : Rs. 3,682.00  Total Amount : Rs. 3,682.00  Author/sed Signatory  E & O. I  **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.  **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.  **No Guarantee & Warranty on Breakages & Burnout  **And true of the goods.  **No Guarantee & Warranty on Breakages & Burnout  **No Guarantee & Warranty on Breakages & Burnout  **No Guarantee & Warranty on Breakages & Burnout  **Signature of the goods.  **No Guarantee & Warranty on Breakages & Burnout	) ml	ml lo	. 1. 1 1 20	1. m. /	2.1			Add : C G S	T	1	280.80
Account No.: 50200009719725  Receiver'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 affter 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.  PRAVEEN OFFICE ONL SERVICE  PRAVEEN OFFICE ONL SERVICE  Finolex Capada  R/o + Transportation:  O.40  Rs. 3,682.00  Rs. 4,612.00  Rs. 3,682.00  Rs. 4,612.00  Rs. 4,612.00  Rs. 3,682.00  Rs. 4,612.00  Rs. 3,682.00  Rs. 4,612.00  R	Rupees: Three	: Thousand S	ix Hundred Eig	thty Two (	July.			Add : S G S	Т	1	280.80
Account No.: 50200009719725  Receiver'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 affter 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.  PRAVEEN OFFICE DOX 1  Eway Bill No. Not Applicable Dated: Not Applicable  PHILIPS C SCORRED TEKNIC TERMING DOWN IN THE PROPERTY CORPORATION TO BE PROPERTY CORPORATI			Our Bank De	etails:				Add: I G S	Т	:	0.00
Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter 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  **Anderial Duly Checked By and Delivered to: Mr.  **PRAVEEN COFFICE DONG  **  **No Guarantee & Warranty on Breakages & Burnout  **  **No Guarantee & Warranty on Breakages & Burnout  **  **No Guarantee & Warranty on Breakages & Burnout  **  **No Guarantee & Warranty on Breakages & Burnout  **  **No Guarantee & Warranty on Breakages & Burnout  **  **No Guarantee & Warranty on Breakages & Burnout  **  **No Guarantee & Warranty on Breakages & Burnout  **  **  **  **  **  **  **  **  **	Name of the Bank	· HDFC Bank		T	.50200	009719	7 2 5				
Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter 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.  PRAVEEN OFFICE BOY S  Eway Bill No. Not Applicable Dated: Not Applicable  PHILIPS S  **TORTION OFFICE BOY S  **PROVERS  POLYCES  POLYCES  POLYCES  POLYCES  POLYCES  POLYCES  POLYCES  POLYCES  POLYCES  Plegant Enterprises  **No Elegant Enterprises  Authorised Signatory  E & O. 1  **No Guarantee & Warranty on Breakages & Burnout  Eway Bill No. Not Applicable Dated: Not Applicable  PHILIPS  **No Guarantee & Warranty on Breakages & Burnout  **Not Applicable Dated: Not Applicable  **Not Applicable Dated: Not Applicable  **Discreption Diegrand Coppedition Diegrand			Pood Coc Pod 2				, 23		8		
with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter 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.  **No Guarantee & Warranty on Breakages & Burnout  **No Applicable Dated: Not Applicable  **No Applicable Dated: Not Applicable  **PRAVEEN OFFICE ON FIGURE OFFICE ON FIGURE OF FIGURE OFFICE ON FIGURE OFFICE OFFICE ON FIGURE OFFICE OFFICE ON FIGURE OFFICE ON FIGURE OFFICE								Total Amol			
2. Interest at 24% P. A. will be charged affter 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.  PRAUEEN OFFICE DOY 4  Eway Bill No. Not Applicable Dated: Not Applicable  PHILIPS Greenpron  TEKNIC TERMIC  PROCESS  PROCE							d	-	yor cle	gant Enterpr	1505
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 Adaterial Duly Checked By and Delivered to: Mr.  PRAVEEN OFFICE BOY 4  Eway Bill No. Not Applicable Dated: Not Applicable  PHILIPS Groundton TEKNIC TERMS  POLYCRO FIGE BOSTON DIEGRAL CAPCO	with Name	a widdie warib					· ·		/ /	A CO	
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  **No Guarantee & Warranty on Breakages & Burnout  **No Harring Duly Checked By and Delivered to: Mr.  **No Guarantee & Warranty on Breakages & Burnout  **No Harring Duly Checked By and Delivered to: Mr.  **No Guarantee & Warranty on Breakages & Burnout  **Eway Bill No. Not Applicable Dated: Not Applicable  **Delivered**  **Delivered**  **Toolex**  **Toolex**  **Capco  **Delivered**			1		T-10		51		\	E XXVII	
# Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  # Authorised Signatory  # Sourantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  # No Guarantee & Warranty on Breakages & Burnout  ##No Guarantee & Warranty on Breakages & Burnout  ###################################	126		1								
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  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **No Guarantee & Warranty on Breakages & Burnout  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **No Guarantee & Warranty on Breakages & Burnout  **Description**  **No Guarantee & Warranty on Breakages & Burnout  **Description**	pravee	n·							Autho	rised Signati	nrv :
**No Guarantee & Warranty on Breakages & Burnout Material Duly Checked By and Delivered to: Mr. PRAVEEN COFFICE BOY G  Eway Bill No. Not Applicable Dated: Not Applicable  TEKNIC TERMS  POLYCAB Finalex  Capco	9652161	418	201			840			Addigo	July Signati	
PRAVEEN COFFICE BOX 4  Eway Bill No. Not Applicable Dated: Not Applicable  TIME  PRAVEEN COFFICE BOX 4  Eway Bill No. Not Applicable Dated: Not Applicable  Description  PRAVEEN COFFICE BOX 4  Eway Bill No. Not Applicable Dated: Not Applicable  Description  PRAVEEN COFFICE BOX 4  Eway Bill No. Not Applicable Dated: Not Applicable  Description  PRAVEEN COFFICE BOX 4  Eway Bill No. Not Applicable Dated: Not Applicable  Description  D							20112011	**No Guar	antee & Wa	rranty on Br	
MINIME LET SHITCHORAN SIEMENS CON CONTRIBUSMAN O dowell'S HMI  PHILIPS G Scornpton TEKNIC III EG POLYCAB Finalex Capco								<b>_</b>			E88
PHILIPS ( Scormpton TEKNIC 77 ES ES POLYCAS Finolex Capco					1		1				
Cables Limited	minileč	LET SMITCHGEAR	SIEMENS -	<b>≪GEM</b> >	6		TO THE	COOPER D.	ssmann 9	dowells	нмі
Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6	PHILIPS	C Greenpton Greaves	TEKNIC	77 Emma	<b>E</b>		OLYCAB	Fino Cables L	lex imited	legrand	Capco
	**************************************	Head C	office : Block - A ' 41	3 ' Shanti Baq	h Apartmen	ts, 7 - 1 - 3.	Begumpet	Hyderabad	1-50000	16	
				The second secon	786						



### Purchase Order

Page(	(2	1	Of	1
ragel.	٠,	,	OI.	

20-05-2020 2:28:08 PM

From Company: Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7

15.05.20 11:58:47

Supplier Details					
Elegant Enterprises		Doc No	67247	16174	
5-4-187/7/3,Karbala Maidan, M.	G.Road, Secunderbad-500003.	Doc Date	19-05-2020		
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY	⊗• ×	<b>Quote Date</b>	28-08-201	19	
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 4646 - Electrical - other - Spike buster - NA - nos 4 MTRS	12.00	260.00	0.00	18.00	3,681.60
		Total Or	der Value	e	3,681.60

#### Terms and Conditions :-

Specification / Brand All items shall be of 'Anchor' brand

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

Head Office

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

Phone. 040-66335551

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 for Head office purpose.

**Completion Date** 

Measurment

Nil Nil

Nil

Security Remarks

For Silver Oak Villas LLP **Authorised Signatory** 

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name :	

Name:			

Date : \_\_/\_\_/

### Requisition Form

N	COMILD								
							18.05.2020		
57 USD 57 PROBE (1987 - 199 ) 57 USD				Time:			31:20		
				Req. No.			16174		
erial required before date:		Urgent		ID No.			56944	3	
Descri	ption		Size	2	Quantity	Units	Inward No	Date	
Extention switch boards	1	_ ~	$\sim$ 5n	neters	12	NOS	S		
	6.	1.							
						A	PPROVED		
arks:						1	9 1 2020		
ared By	T.Abhinay	T.Abhinay		Approved by			DARIVH		
& Date	AND AND SHARE SHARE			Sign. & I	Date	MANA	GER PROCUREMENT		
	Descri Extention switch boards  arks:	& Phase : HO  plier  Prial required before date:  Description  Extention switch boards  Arks :  ared By  T.Abhinay	& Phase : HO  plier  Description  Extention switch boards  arks :  ared By  T.Abhinay	& Phase : HO  plier  Prial required before date: Urgent  Description Size  Extention switch boards 5 m  arks :  ared By T.Abhinay	& Phase : HO Time:  Plier Req. No.  Perial required before date: Urgent ID No.  Description Size  Extention switch boards 5meters  Tarks :  Pared By T.Abhinay Approved	& Phase : HO Time:  Slier Req. No.  Prial required before date: Urgent ID No.  Description Size Quantity  Extention switch boards 5meters 12  Approved by	& Phase:  HO  Time:  Req. No.  Prial required before date:  Urgent  Description  Size  Quantity  Units  Extention switch boards  5meters  12  NOS  Approved by	Req. No.    Steel   HO   Time:   31:20	

Note: On receipt of material at site write inward number and date in last 2 columns.



## Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040 - 6638 - 5358 Centrex: 5358 Email: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals Step Down Transfromers | L.E.D Lights | Earthing Equpiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Delivery Challan No.: M/s Silver Oak Villas LLP EE/2020-2021-006 Date: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad-500003 19-05/2020 Buyer's GSTIN Delivery Location: Same as billing address 36ADBFS3288A2Z7 Order No.: Telephonic order by Mr. Minish Parikh 19-05/2020 Dated: L. R. No.: Not Applicable Sent Via: Date: Unit Rate Remarks SI. No. **Description of Goods HSN Code** Quantity UoM 1 Anchor 4Mtrs 3Pin Flexi Cord-5220B 8536 12.00 No's \*\*\* Material duly checked by & delivered to Mr. Minish Parikh / MA 2. Puavoen Receivers Stamp and Signature Elegant Enterprises Authorized Signatory minilec @ dowell's SIEMENS PHILIPS ( Grompton Greaves TEKNIC Diegrand Capco H.O.: Block-A, '413', Shanti Bagh Apts., 7-1-3, Begumpet, Hyderabad - 500016