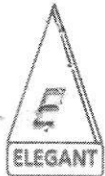
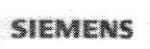
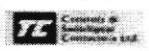
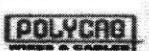
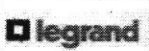
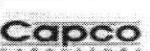


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/6/2020		Prepared by: K.P. Chaudhary	
PO/WO no. 67247		PO / WO Date. 19/5/2020	
Supplier Name: Elegant Enterprises		PO/WO amount: 3,681/-	
Firm/Company: SOVLLR		Project: 60140	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0009	20/5/2020	3,682/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,682/-
Sl. No.	DC No	DC. Date	MRN No.
1.			29428
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,682/-
Amount E – PO / WO value:			3,681/-
Amount F – Difference (A – E):			01/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		8/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	1/6/2020	7/6	02/06/2020

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/Wo upto 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/-

GST IN : 36AIBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
								CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@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				Transportation Mode : Not Applicable					
Invoice Number : EE2021-0009				Vehicle/LR Number : Not Applicable					
Invoice Date : 20 May 2020				Date of Supply : 20 May 2020					
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, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 6 7 2 4 7		Date : 19.05.2020			
GSTIN : 36ADBFS3288A227				Delivery Location : Same as billing address.					
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	Anchor 3Pin x 4mtrs Flexicord 5220	8536	12.00	No's	9.00	9.00	0.00	260.00	3120.00
INWARD Inward No: 22 MRN No: 79428 Received By: Jamarath Modi Properties									
Total Invoice Amount in Words:					Total Amount Before Tax: 3,120.00				
Rupees: Three Thousand Six Hundred Eighty Two Only.					Add : CGST : 280.80				
Our Bank Details:					Add : SGST : 280.80				
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 : 0.40				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Total Amount : Rs. 3,682.00				
P.aveen. 9652161418		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.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. PRAVEEN (OFFICE BOY)					Eway Bill No. Not Applicable Dated: Not Applicable				
                									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

20-05-2020 2:28:08 PM



67247

15.05.20 11:58:47

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	67247	16174
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	28-08-2019	
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 Order Value . . .					3,681.60

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.

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

Penalty For Delay Nil**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** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SOVLLP		Date:		18.05.2020	
Site & Phase :		HO		Time:		31:20	
Supplier				Req. No.		16174	
Material required before date:			Urgent		ID No.		56944
No	Description	Size	Quantity	Units	Inward No	Date	
1	Extention switch boards	5meters	12	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :							
Prepared By		T.Abhinay		Approved by			
Sign.& Date		18.05.2020		Sign. & Date			



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



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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

M/s Silver Oak Villas LLP

Delivery Challan No.:
EE/2020-2021-006

5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad-500003

Date:

'19-05/2020

Delivery Location: Same as billing address

Buyer's GSTIN

36ADBFS3288A2Z7

Order No. : Telephonic order by Mr. Minish Parikh

Dated: 19-05/2020

L. R. No.: Not Applicable

Date : _____

Sent Via :

[illegible]

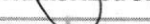
Receivers Stamp and Signature



for Elegant Enterprises



Authorized Signatory

H.O. : Block-A, '413', Shanti Bagh Apts., 7-1-3, Begumpet, Hyderabad - 500016