A

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/2020	Prepared by:	K. R. Chaguler
PO/WO no.	67247	PO / WO Date.	19/5/2020
Supplier Name	Elegant Enterprises	PO/WO amount	3,681/-
Firm/Company	SOV LLP	Project	SOV HO
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.	DC matches MRN
1.	—	—	79428	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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 acce~~ptable limits ☐ No (explained below)
Close PO / W?O	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature] APPROVED 02 JUN 2020 MINISH PARIKH				
Date	1/6/2020	2/6					

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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 I 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. : 67247 — Date : 19.05.2020
	Delivery Location : Same as billing address.
GSTIN : 36ADBFS3288A2Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

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 Dt: 19/05/20
MRN No: 79428 Dt:
Received By: Samarth Sign:
Modi Properties

Total Invoice Amount in Words:

Rupees: Three Thousand Six Hundred Eighty Two Only.

Total Amount Before Tax:		3,120.00
Add : C G S T	:	280.80
Add : S G S T	:	280.80
Add : I G S T	:	0.00
R/o + Transportation	:	0.40
Total Amount	:	Rs. 3,682.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

Praveen.
9652161418

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.

for Elegant Enterprises
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

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65873
Date: 30/5/20
Sign:

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, 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, Secunderbad-500003.	**Doc No**	67247	16174
	Doc Date	19-05-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	28-08-2019	
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 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
Penality 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 67247	5meters	12	NOS		
2						
3						
4						
5						
6						
7						
9						
10					APPROVED	

Remarks : 19 MAY 2020

Prepared By	T.Abhinay	Approved by	
Sign.& Date	18.05.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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

GSTIN : 36AJBPK0412E1ZY

DELIVERY CHALLAN

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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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 :

Sl. No.	Description of Goods	HSN Code	Quantity	UoM	Unit Rate	Remarks
1	Anchor 4Mtrs 3Pin Flexi Cord-5220B	8536	12.00	No's		
***	***Material duly checked by & delivered to***					
	Mr. Minish Parikh / R. Praveen					

INWARD
Inward No: 22 Dt: 19/05/20
MRN No: Dt:
Received By: Sign:
Modi Properties

Receivers Stamp and Signature

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38376 Date: 23/5 Sign:

for Elegant Enterprises

Authorized Signatory

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco