

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17.06.2020		Prepared by:		Sudha	
PO/WO no.		GT936		PO / WO Date.		12.06.2020	
Supplier Name		Elegant Enterprises		PO/WO amount		1,191,801/-	
Firm/Company		SOV		Project		SOVLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0053	12.06.2020		1,191,801/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
1,191,801/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	80041	☒ 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:							
Amount E – PO / WO value:							
1,191,801/-							
Amount F – Difference (A – E):							
1,191,801/-							
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				19.06.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sudha						
Date	17/06/2020						

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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0053	Vehicle/LR Number :	Not Applicable
Invoice Date :	13 June 2020	Date of Supply :	13 June 2020
State :	Telangana	State Code :	36
		Place of Supply :	Hyderabad

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 9 3 6		Date : 12.06.2020	
GSTIN : 36ADBFS3288A2Z7		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.	

[illegible]

Rupees: One Thousand One Hundred Ninety Two Only.

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:	1,010.00
Add : C G S T	90.90
Add : S G S T	90.90
Add : I G S T	0.00
R/o + Transportation	0.20
Total Amount	Rs. 1,192.00

for Elegant Enterprises



Authorised Signatory

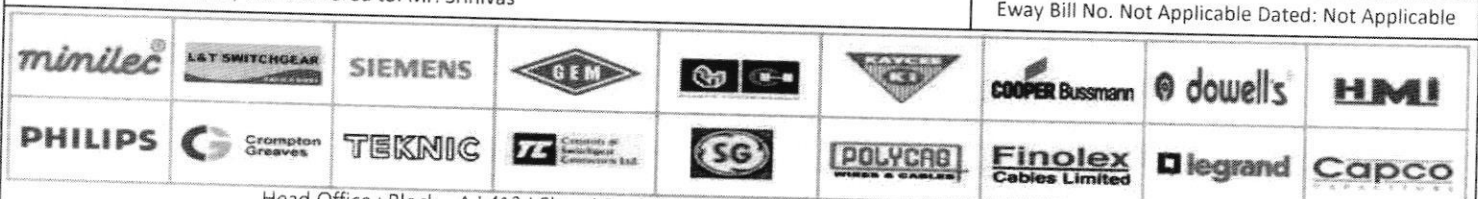
E & O. E.

**** 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. Srinivas

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

13-06-2020 10:23:42 AM



67936

03.06.20 12:48:14

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, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67936	16240
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
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 4740 - Electrical - other - Cable End Kit - Other - nos 6 sqmm to 50 sq mm	1.00	1,010.00	0.00	18.00	1,191.80
Total Order Value . . .					1,191.80

Rupees : One Thousand One Hundred Ninty One and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Same 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	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO electrical works Purpose.
Completion Date	NA
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:		12.06.2020	
Site & Phase :		HO		Time:		11:40	
Supplier				Req. No.		16240	
Material required before date:			Urgent		ID No.		
					57583		
No	Description	Size	Quantity	Units	Inward No	Date	
1	LUGS CLIPPING TOOL KIT	6 SQMM TO 50 SQMM	01	nos			
2							
3	62936						
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR 3 RD floor HO Purpose, FOR ELECTRICIANS PURPOSE							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		12-06-2020		Sign. & Date			

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

APPROVED BY
12 JUN 2020
SURYANARAYANA
MANAGING DIRECTOR

Estimate/Draft PO

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	67936	16240
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4740 - Electrical - other - Cable End Kit - Other - nos 6 sqmm to 50 sq mm	1.00	1,010.00	0.00	18.00	1,191.80
Total Order Value . . .					1,191.80

Rupees : One Thousand One Hundred Ninty One and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After delivery of all materials & production of bill.

Tax Inclusive of all taxes

Delivery Date Same 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 1 year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HO electrical works Purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks



For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__