# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		17.9	06.20	20	Prepare	ed by:	1 0		
PO/WO		GTS	136		PO / WO Date.		Sing		
Supplier		ame Elegant Enterpri		Prises	PO/WO amount			3.2020	
Firm/Con	mpany	S	OV	1	Project			1,80 1-	
Sl. No.	8	Bill No.			Bill Dat	e	Sove	LP	
1.		0053			-		Bill amount		
2.					16	. 06. 200	1,19	1-801-	
3.									
4.		1							
Amount A	A – Bills total	(Excluding Ti	ansport & H	mali Chara	>				
Sl. No.	DC No		DC. Dat		ges):		1,19	1+801-	
1.			DC. Da	ie		MRN No.	DC matches M	RN	
2.				_		80041	Yes 🗆 No		
3.						i	□ Yes □ No	Y 9	
4.				-			□ Yes □ No		
	Oth G II						□ Yes □ No	7	
	Other Credi	_							
	Other Debit	E.0							
mount D (	(D=A+B-C)	- Amount to b	e credited to	the supplier	:		1 10:	0-1	
	PO / WO va						1 1919	-801-	
	Difference (				1		1,191	-801-	
	eived as per			Ye	es 🗆 Exces	s received  Short	received $\square$ Other (ex		
		/ Bill accepta	ble?	□ Ye	s □ No (ex	plained below)	eceived $\square$ Other (ex	(plained below)	
cess / shor	t material re	ceived	8 8	2016 33					
se PO / W	/?O			NOXes	No "	rait C. I i	mits   No (explaine	d below)	
vance paid	I / PDC giver	(deduct whe	n paying)	U Vac	3 - 110 - W	alt for balance mat	erial   No (explaine	ed below)	
ment – du					s – Rs <u>.</u>				
narks <u>:</u>				1	19.06.2020				
				3					
pproved	Purchase	P. D.					8		
by	Officer		1100	curement anager	M D	Accounts -		Accounts	
	Sulla			3.		receiver of bill	f	Manager	
	12/06/20	1							
	(21006		supplier and the						

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 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

36AJBPK0412E1ZY	☐ Orign	al for Receip	ient	☐ Duplic	cate for Sui	pplier / Tra	nsporter	☐ Trin	olicate for S	unnlier	GST INVOICE
· A	1							1116	medic for 3	ahhuei	CASH   CREDI
ELEGANT	Preventers I	5 Ph Annunciators Fransfromers I	hone: 040 I Switchge	/3, Karbala - 6638-535 ears I Starte	Maidan, M. 58, E-mail ac ers I Wires 8	nterp <sup>2</sup> G. Road, Se ddress: elega & Cables I Ca	cunderaba anthyd@ho pacitors I F	otmail.com Panel & Cable	Accessories	I Oil Seals	
Reverse Charge :	NII				-8 -4apiiitei	Transporta			Not Applic		
Invoice Number :	EE2021-00					Vehicle/LR		:	Not Applic		
Invoice Date : State	13 June 202 Telangana	0	C+-	ta Cada	T	Date of Su	7.0	:	13 June 20	20	
	rciangana		Sta	Doto:	3 6	Place of Su		:	Hyderabad	<u> </u>	
Name : M/s Silve	er Oak Villas	s 11 P		Detai	is of Buy	er   Bille					
Address : 5-4-187/3 Mahatma	& 4, 2nd Floo Gandhi Road, abad - 500003 F S 3 2 8 8 A 2	r, Soham Mar		ite Code :	36	Purchase (Delivery Lo	Order No.	: Same as bil	lling address Delivery	☐ Against P	Date : - x - Date : 12.06.202
			518	ite code .	1 30	L			Within 30 da	ys from date	e of Invoice.
SI. No.	Description	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Jainson 6Se	q.mm to 50Sq.	mm Crimping	Tool	8467	1.00	No's	9.00	9.00	0.00	1010.00	1010.0
Model Vikr	rant-50				***************************************			3.00	0.00	1010.00	1010.0
E D.A.	Received B	STPROPL	RTIE	2					,		
lupees:One The			Ninety	Two O				Total Amou Add : C G S Add : S G S	T	эх: :	1,010.0 90.9 90.9
	ousand On	e Hundred	Ninety	· Two O	only.	ALLIGHT STORY		Add : C G S	T T	3X: :	90.9
lame of the Bank :	Dusand On	e Hundred Our Ba	Ninety  onk Details	Two O	only.	097197	2 5	Add : C G S :	T T	9X: : :	90.9 90.9
Name of the Bank :	HDFC Bank	Our Ba	Ninety  onk Details	Two O	:502000 :HDFC00	097197	2 5	Add : C G S : Add : S G S : Add : I G S T	T T portation	3X:	90.9 90.9 0.0
Receiver's Sea with Name & 1	HDFC Bank Paradise, S.D. Il and Signatur Mobile Number	Our Ba  Road, Sec-Bade e 1. Go 2. Into 3. Ou 4. All 5. We goods	ank Details  Ac  d-3 IF  cods once s erest at 24 er risk & res disputes a e declare the s described	count No.  S Code  Terms a cold will not % P. A. will sponsibility are subject to that this involution of the condition of th	Enly.  : 5 0 2 0 0 0 : H D F C 0 0 and Condition be taken back be charged a cease on the o Secunderal ice shows th	0 9 7 1 9 7 0 0 0 0 4 2 ons : ck of exchange affter Da delivery of g bad Jurisdiction e actual price	ged ys. oods. on	Add : C G S T Add : S G S T Add : I G S T R/o + Trans	T T portation nt	ant Enterpris	90.9 90.9 0.0 0.2 Rs. 1,192.00
Receiver's Sea with Name & 1	HDFC Bank Paradise, S.D. Il and Signatur Mobile Number	Our Ba  Road, Sec-Bade e 1. Go 2. Into 3. Ou 4. All 5. We goods	ank Details  Ac  d-3 IF  cods once s erest at 24 er risk & res disputes a e declare the s described	count No.  S Code  Terms a cold will not % P. A. will sponsibility are subject to that this involution of the condition of th	Enly.  : 5 0 2 0 0 0 : H D F C 0 0 and Condition be taken back be charged a cease on the o Secunderal ice shows th	0 9 7 1 9 7 0 0 0 0 4 2 ons : ck of exchange affter Da delivery of g bad Jurisdiction e actual price	ged ys. oods. on	Add : C G S Add : S G S T Add : I G S T R/o + Transp Total Amoun	T portation nt for Elego Authoris	ant Enterpris	90.9 90.9 0.0 0.2 Rs. 1,192.00
Receiver's Sea with Name & 1	HDFC Bank Paradise, S.D. Il and Signatur Mobile Number	Our Ba  Road, Sec-Bar e 1. Go 2. Into 3. Ou 4. All 5. We goods	ank Details  Ac  d-3 IF  cods once serest at 24  rrisk & res  disputes a  e declare the s described  nnection is	count No.  S Code  Terms a cold will not % P. A. will sponsibility are subject to that this involution of the condition of th	Enly.  : 5 0 2 0 0 0 : H D F C 0 0 and Condition be taken back be charged a cease on the o Secunderal ice shows th	0 9 7 1 9 7 0 0 0 0 4 2 ons : ck of exchange affter Da delivery of g bad Jurisdiction e actual price	ged ys. oods. on	Add: C G S Add: S G S Add: I G S T R/o + Trans Total Amoun	T  poortation  for Elega  Authorise	ant Enterprised Signator	90.9 90.9 0.0 0.2 Rs. 1,192.00 ses
Receiver's Sea with Name & 1  ), & Guarantee & Warra	HDFC Bank Paradise, S.D. Il and Signatur Mobile Number  300 24 7 3 Inty Voids if Pro By and Deliver	Our Ba  Road, Sec-Bar e 1. Go 2. Into 3. Ou 4. All 5. We goods	ank Details Ac d-3 IF  oods once serest at 24 or risk & res disputes are dedelare the se described onection is	count No.  S Code  Terms a cold will not % P. A. will sponsibility are subject to that this involution of the condition of th	Enly.  : 5 0 2 0 0 0 : H D F C 0 0 and Condition be taken back be charged a cease on the o Secunderal ice shows th	0 9 7 1 9 7 0 0 0 0 4 2 ons : ck of exchange affter Da delivery of g bad Jurisdiction e actual price	ged ys. oods. on	Add: C G S Add: S G S Add: I G S T R/o + Trans Total Amoun	oportation  for Elega  Authorise  ntee & Warrs  o. Not Appli	ant Enterprised Signator	90.9 90.9 0.0 0.2 Rs. 1,192.00
Receiver's Sea with Name & I	HDFC Bank Paradise, S.D. Il and Signatur Mobile Number  300 24 7 3  Inty Voids if Pro By and Deliver  SWITCHGEAR  Groundton	Our Ba  Road, Sec-Bar e 1. Go 2. Into 3. Ou 4. All 5. We goods oper Earth Con red to: Mr. Srir	Ac d-3 I F ac dods once serest at 24 ar risk & res disputes a declare the serestion is nivas	Two O  s: count No. S Code Terms a old will not % P. A. will sponsibility re subject to nat this invo and that al onot given	enly.  : 5 0 2 0 0 0 : H D F C 0 0 and Condition be taken bacease on the consecunderation ice shows the particulars to LED Light	0 9 7 1 9 7 0 0 0 0 4 2 ons : ck of exchange affter Dated delivery of ground deliv	ged ys. oods. on e of the orrect.	Add: C G S Add: S G S Add: I G S T R/o + Trans Total Amount  **No Guarar Eway Bill N	Authorismen of d	ant Enterprised Signator anty on Breadcable Dated:	90.9 90.9 0.0 0.2 Rs. 1,192.00 ses



# **Purchase Order**

Page(s) 1 Of 1

13-06-2020 10:23:42 AM

From Company: Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7



03.06.20 12:48:14

Supplier Details				
Elegant Enterprises		Doc No	67936	16240
5-4-187/7/3,Karbala Maidar	Doc Date	12-06-202	20	
	Quote No	Nil		
GSTIN 36AJBPK0412E1ZY	1	<b>Quote Date</b>	12-06-202	20
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 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 Or	der Value	e	1,191.80

#### 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

Penality For Delay

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

1 year

Advance Paid

Nil

Other Terms

**Completion Date** 

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

Measurment

Nil

Security

Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

357	
Name:	
radific .	

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

# Requisition Form

Com	ipany Name:	ame: SOVLLP		Date: 12.06.2020						
Site	& Phase:	НО		Time:			11:40			
Supp	olier				Req. No.			11 0 11 6		
Mate	erial required before da	te:	Urgent		ID No.			16240		
-								57583		
No	Des	cription		Size		Quantity	Units	Inward No	Date	
1	LUGS CLIMPING TOOL KIT		6 SQ 50 SQMM	MM TO 01		nos				
2										
3		6793	6							
4		O .								
5										
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10							W/	(C)		
Rema	arks : FOR 3 <sup>RD</sup> floor H	IO Purpose,FOR	ELECTR	ICIANS PUR	POSE		100	0500		
	ared By	T.SURYAN			URPOSE Approved by					
100	& Date	12-06-2020			Sign. & Date					
Note	: On receipt of material	at site write inv	vard numb	er and date in	last 2 colu	ımns.	MAN			

12-06-2020 4:11:10 PM

Original / Office Copy / Purchase Div.Copy

From Company: Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7

Elegant Enterprises			16240
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		12-06-202	20
	<b>Quote Date</b>	12-06-202	20
9985113450/9885073880	SupplyType	Supply	
		Quote No Quote Date	, M.G.Road, Secunderbad-500003.  Doc Date

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Inclusive of all taxes

**Delivery Date** 

Same Day

**Delivery Location** 

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

Phone. 040-66335551

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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 Security Nil Nil

Remarks

	$\checkmark$	/		
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M	SC	HAM I	MODI	OR

For Silver Oak V	illas LLP
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Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name :	Name :	
		Date :/_ /