PURCHASE DIVISION Advice for approval for credit to supplier

Date:		14 0	• • • •		Prepare	d hu				
PO/WO n	PO/WO no. 17/06/2020				1 - 2	Sun	Sunitra			
Supplier Name Classification of the Supplier Name		_	PO / WO Date. PO/WO amount		12.06	.2020				
Firm/Company		reseg		amount	5,428	5.001-				
Sl. No.		Bill No.	V '		Project		Sorc			
1,		DIII NO.	8		Bill Date	e	Bill amount			
2.		0052	1		13	06 202	5,420	,001-		
	1.				24,	9		1001		
3.					(7 <u>7</u>					
4.					8					
Amount A	– Bills tot	al(Excluding Trans	sport & Hamali	i Charge	es):		5,42	× . na 1		
Sl. No.	DC No		DC. Date			MRN No.	DC matches MRN			
1.		-				80042	Yes 🗆 No	F		
2.						000 42	□ Yes □ No			
3.							□ Yes □ No			
4.								-		
mount B	Other Cre	edits :					□ Yes □ No	- X		
	Other Del			3			-			
					-		_			
	PO / WO	C) – Amount to be	redited to the s	supplier	:		5,428.	00		
							5, 428.			
	Difference			/	<i>r</i>		_			
	<i>a</i> 0	er PO/WO		-Ye	es 🗆 Exce	ss received Short	received □ Other (exp	lained below)		
difference	between I	PO / Bill acceptabl	e?	a.Ye	es 🗆 No (e	explained below)				
ccess / sho	rt material	received		ΠAr	☐ Approved – within acceptable limits ☐ No (explained below)					
ose PO / V	W?O	* *					terial No (explained			
dvance pai	d / PDC gi	ven (deduct when	paying)		es – Rs.	/- a No				
ayment – due date										
emarks:				1	9/0	3 2020	A 0	* .		
								. ² 8		
Approved	Dom	hase Purch	1 5	1			/5	10		
by	101 00000000	chase Purchasicer Manag	7.5 708	rement nager	VEDM	D Account receiver		Accounts Manager		
gn:	1 6	149 17/2	1 18	SUN	2020	bill		Manager		
	1 (2	(- 1 .	Y NAINI	ieu -	ADDZE					
te	17/06	12010	6 2 MANAGE	R PROC	UREMENT					

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

ELEGANT Several Annuciators I Switched Sass E-mail address: seleganthy debrorrand com Preventers I Annuciators I Switched Sass E-mail address: seleganthy debrorrand com Preventers I Annuciators I Switched Sass E-mail address: seleganthy debrorrand com Preventers I Annuciators I Switched Sass E-mail address: seleganthy debrorrand com Preventers I Annuciators I Switched Sass E-mail address: seleganthy debrorrand com Preventers I Annuciators I Switched Sass E-mail address: seleganthy debrorrand com Preventers I Annuciators I Switched Sass E-mail address: seleganthy debrorrand com Preventers I Annuciators I Switched Sass E-mail address: seleganthy debrorrand com Preventers I Annuciators I Switched Sass E-mail address: seleganthy debrorrand com Preventers I Annuciators I Switched Sass E-mail address:	GSTIN:					No. Visio					GST INVOICE
S-4-187/78. Karbala Maidan, M. G. Road, Secunderabad-S00003 Preventers I Annunciators I Switchegars I Startiers I Writes & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Sparies Versec Charge : Nil Worke Number : EE/821-0652	SAJBPK0412E1ZY	Orignal	for Receipient	☐ Duplica	te for Sup	plier / Tra	insporter	Triplicate for Supplier			ASH CREDIT
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verse Charge : NI ordice Number : EC2921-0952 roice Date : 13 June 2020 tete : Telangana	ELEGANT										
coice Number : E2.2921-9652 coice Date : 13 June 2020 tet : 14 June 20	verse Charge :		istromers I L.E.D Li	ignts i Eartning	Equpiment						
Details of Buyer Billed to: Mr. Silver Oak Villas LLP Delivery Challan No. : Not Applicable Date : x-						Section of the sectio					
Details of Buyer Billed to: Details of Buyer Billed to: Delivery Challan No. : Not Applicable Date : x -							5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -				
Delivery Challan No. : Not Applicable Date : x	ate :	Telangana						: Hyd	ierabad		
dress: S-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Titl : 36 A D B F S 3 2 8 8 A 2 2 7 tete: Telangana State Code: 3 6 HSN/SAC Quantity UdM CGST% SGT% IGST% Rate Amount Anchor 6A 4 Universal Socket & Individual 8536 No. Description of Goods HSN/SAC Quantity UdM CGST% SGT% IGST% Rate Amount Switch Spike Guard 4Mtrs-22569 Total Invoice Amount in Words: Inward No: 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 460 0 0 460 Inward No: 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/ C:1	0.1.1/111	1.0	Details	s of Buy			Not Applicable		Da	te : - y -
Delivery Location : Same as billing address. Secunderabad - 500003 Secunderabad - 500003 Term of Payment : Against Delivery											te: 12.06.2020
Secunderabad - 500003 TIN : 36 A D B F S 3 28 8 A 2 27 Intelligence State Code 3.6 Term of Payment Against Delivery Against Proforma Invoice. I No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate Amount Anchor 6A 4 Universal Socket & Indiviual 8536 10.00 No's 9.00 9.00 0.00 460.00 460.00 Switch Spike Guard 4Mtrs-22569 Switch Spike Guard 4Mtrs-22569 Inward No: U. U. U. U. U. U. U. U						Delivery L	ncation . S	Same as billing	address.		
State Code: 3 6 1 2 2 2 2 2 2 2 2 2			_			Delivery E				ct Pro	forma Invoice
Description of Goods Anchor 6A 4 Universal Socket & Indiviual Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569 Inward No: IDI: 13 Inward No: IDI: 13 Inward No: IDI: 15 Inward No:				State Code :	3.6	Term of I	Payment :				
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Switch Spike Guard 4Mtrs-22569 Inward No:	il. No.	Description of	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST % IC	SST % Rate		Amount
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Total Invoice Amount in Words: upees: Five Thousand Four Hundred Twenty Eight Only. ame of the Bank: HDFC Bank ranch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number it Amount Before Tax: 4,6i Add: C G S T	Vany	ard No: III	DI: 131	1							
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Our Bank Details: Add: IGST Add: IGST Add: IGST	upees Five Tl	nousand Four	r Hundred Tv	venty Eight	Only.	Cundaral	8//				414.00
ame of the Bank: HDFC Bank ranch 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 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 & Bu Eway Bill No. Not Applicable Dated: Not Applic						Circuit					0.00
Receiver's Seal and Signature with Name & Mobile Number I. 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 & Bu Levy Bill No. Not Applicable Dated: Not			Our Bank D								0.00
Receiver's Seal and Signature with Name & Mobile Number I. 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. * Hor Clegant Enterprises **No Guarantee & Warranty on Breakages & Bu **No Guarantee & Warranty on Breakages & Bu Material Duly Checked By and Delivered to: Mr. Srinivas * Eway Bill No. Not Applicable Dated: Not Application * Eway Bill No. Not Applicable Dated: Not Application **No Application Dated:	ame of the Bank							7,01 (1813)0(1816)			
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. * Warranty Checked By and Delivered to: Mr. Srinivas * Eway Bill No. Not Applicable Dated: Not Application * Eway Bill No. Not Applicable Dated: Not Application * Eway Bill No. Not Applicable Dated: Not Application * Section 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. **No Guarantee & Warranty on Breakages & Bu **No Guarantee & Warranty on Breakages & Bu **No Application Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty Not Application Proper Earth Connection is not given to LED Light Fixtures.	ranch Address	Paradise, S.D.	Road, Sec-Bad-3				2	Total Amount	And Classet Sut	arnriu	
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goods described and that all particulars are true & correct. **No Guarantee & Warranty on Breakages & Bu **No Guarantee & Warranty on Breakages & Bu Material Duly Checked By and Delivered to: Mr. Srinivas **No Guarantee & Warranty on Breakages & Bu Eway Bill No. Not Applicable Dated: Not Applicable Dat	" (sign)	2475	3. Our risk	k & responsibility	cease on t	he delivery	of goods.			2	
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- Advisor HM	Material Duly Chec	ked By and Delive	ered to: Mr. Sriniva	15			***************************************	Eway Bill No). NOT Applicable		
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Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6		Hoad C	Office Block - A '	413 ' Shanti Bac	h Apartme	ents, 7 - 1 -	3, Begumpet	, Hyderabad -	5000016		
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03.06.20 12:48:14

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		Doc No	67935	16238
5-4-187/7/3,Karbala Maidan	Doc Date	12-06-2020		
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	Quote Date	12-06-2020		
66385358	9985113450/9885073880		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	10.00	460.00	0.00	18.00	5,428.00
		Total Or	der Value	e	5,428.00

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

040-66335551 Phone.

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

Nil

Measurment Security

Nil

Remarks

Accepted the above Terms And Conditions

For Elegant Enterprises

For Silver Oak Villas LLP

Authorised Signatory

Name :

Date : __/__/___

Requisition Form

Company Name:		SOVLLP			Date:			12.06.2020			
Site &	Site & Phase: HO		НО			Time:			11:40		
Şupp	Supplier			Req. No.			16238				
Material required before date:			Urgent		ID No.			57581			
No	No Description			Size Quantity		Units		Inward No	Date		
1	Surface spike box (Anchor brand) Std			Std		10	nos				
2	62534										
3	6										
4											
5											
6										1000	
-7								_			
8											
9								/			
10							1		FT 1		
Rem	arks: FOR 2nd floor CR	Purpose			T			ALE C	1		
Prep	ared By	T.SURYAN	ARAYAN	LAYANA		Approved by					
Sign	.& Date	12-06-2020			Sign. &		APP	MA	102 TOR		
Mate	On receipt of material a	t site write in	ward numb	er and date i	n last 2 col	lumns.	1 41		W. CIRE		

Note: On receipt of material at site write inward number and d

Page(s) 1 Of 1

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

Supplier Details Elegant Enterprises Doc No 67935 16238 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003. **Doc Date** 12-06-2020 **Quote No** Nil GSTIN 36AJBPK0412E1ZY **Quote Date** 12-06-2020 66385358 9985113450/9885073880 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 4646 - Electrical - other - Spike buster - NA - nos 4 mtrs	10.00	400.00	0.00	18.00	4,720.00
		Total Or	der Value	e	4,720.00

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

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

Security

Nil

Remarks

Due to No Stock we purchused another model Q 460 + 087.

APPROVED BY

12 JUN 2020

SOHAM MOD! MANAGING DIRECTOR

For Silver Oak Villas LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Elegant Enterprises

Name .	

Date : __/__/__