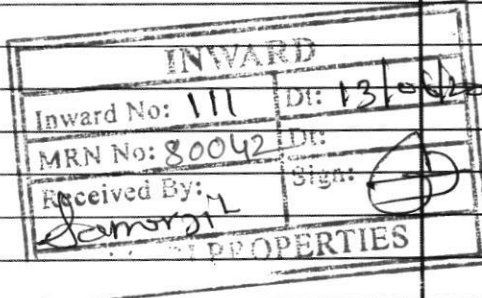
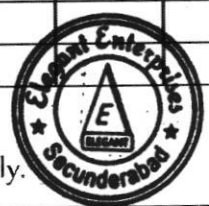
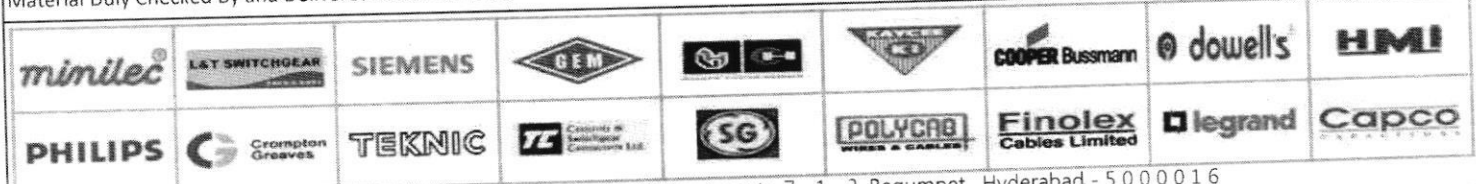
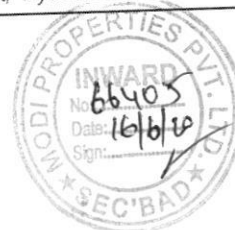


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/06/2020		Prepared by:		Sunita	
PO/WO no.		67985		PO / WO Date.		12.06.2020	
Supplier Name		Elegant Enterprises		PO/WO amount		5,428.00/-	
Firm/Company		80V		Project		80VLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0052	13.06.2020		5,428.00/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,428.00/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	80042	☒ 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:						5,428.00	
Amount E – PO / WO value:						5,428.00	
Amount F – Difference (A – E):						-	
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 / W?O			☒ 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:	Sunita	[Signature]	[Signature]	18 JUN 2020			
Date	17/06/2020	18/6/20	MINISH PARIKH MANAGER PROCUREMENT				

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

GST IN : 35AJBPK0412E1ZY	☒ 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 : EE2021-0052		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							
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. : 67935		Date : 12.06.2020					
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 6A 4 Universal Socket & Individual Switch Spike Guard 4Mtrs-22569	8536	10.00	No's	9.00	9.00	0.00	460.00	4600.00
									
Total Invoice Amount in Words: Rupees: Five Thousand Four Hundred Twenty Eight Only.									
Our Bank Details:					Total Amount Before Tax: 4,600.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : CGST : 414.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Add : SGST : 414.00				
Receiver's Seal and Signature with Name & Mobile Number <i>V. Srinivas</i> 9640024732		Terms and Conditions : 1. Goods once sold will not be taken back or 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.			Add : IGST : 0.00				
					R/o + Transportation : 0.00				
					Total Amount : Rs. 5,428.00				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Srinivas					for Elegant Enterprises  Authorised Signatory E & O. E				
**No Guarantee & Warranty on Breakages & Burnout.					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

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67935

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
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67935	16238
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 4646 - Electrical - other - Spike buster - NA - nos 4 mtrs	10.00	460.00	0.00	18.00	5,428.00
Total Order Value . . .					5,428.00

Rupees : Five Thousand Four Hundred Twenty Eight 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:		12.06.2020	
Site & Phase :		HO		Time:		11:40	
Supplier				Req. No.		16238	
Material required before date:			Urgent		ID No.		57581
No	Description	Size	Quantity	Units	Inward No	Date	
1	Surface spike box (Anchor brand)	Std	10	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR 2nd floor CR 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.



Estimate/Draft PO

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, 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	67935	16238
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 4646 - Electrical - other - Spike buster - NA - nos 4 mtrs	10.00	400.00	0.00	18.00	4,720.00
Total Order Value . . .					4,720.00

Rupees : Four Thousand Seven Hundred Twenty 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



Due to no stock
we purchased another model
@ 460 + 18%.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____