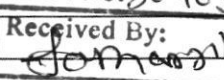
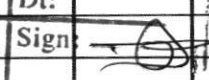
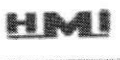
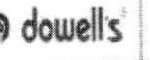
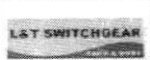
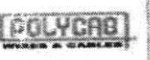


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/06/2020		Prepared by: MINISH	
PO/WO no. 67971		PO / WO Date. 13/06/2020.	
Supplier Name SOVLLP Elegant Enterprises.		PO/WO amount 13,604/-	
Firm/Company SOVLLP		Project 410	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	BE 2021-0057	15/06/2020	13,605/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,605/-
			DC matches MRN
Sl. No.	DC No	DC. Date	MRN No.
1.			80463
2.			
3.			
4.			
Amount B – Other Credits :-			
Amount C – Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,605/-
Amount E – PO / WO value:			13,604/-
Amount F – Difference (A – E):			1/-
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		28/06/2020.	
Remarks:-			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:		Procurement Manager	Accountant
Date	25/6	MD	Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. At 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 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,

GSTIN : 36AIBPK0412E1ZY		☒ 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 : EE2021-0057				Vehicle/LR Number : Not Applicable					
Invoice Date : 15 June 2020				Date of Supply : 15 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. : 67971		Date : 13.06.2020			
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	Finolex 0.5mm x 20P x 90m Telephone Wire	8544	2.00	Coil(s)	9.00	9.00	0.00	5765.00	11530.00
INWARD Inward No: 192 Dt: 17/6/20 MRN No: 80403 Dt: Received By:  Sign:  MODI PROPERTIES 									
Total Invoice Amount in Words:					Total Amount Before Tax: 11,530.00				
Rupees: Thirteen Thousand Six Hundred Five Only.					Add : C G S T : 1,037.70				
Our Bank Details:					Add : S G S T : 1,037.70				
Name of the Bank : HDFC Bank					Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : -0.40				
Account No. : 50200009719725					Total Amount : Rs. 13,605.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
			1. Goods once sold will not be taken back of 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.			 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.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7-1-1 Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

15-06-2020 3:39:39 PM



67971

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	67971	16246
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
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 4707 - Electrical - wires - Telephone Wire - 20pair - mtrs	180.00	64.05	0.00	18.00	13,604.22
Total Order Value . . .					13,604.22

Rupees : Thirteen Thousand Six Hundred Four and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of Finolex brand**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price.**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** 3 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for ho 2nd 3rd floor purpose**Completion Date** NA**Measurment** NA**Security** NA**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

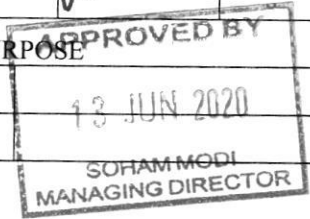
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SOVLLP		Date:		12.06.2020	
Site & Phase :		HO		Time:		16:40	
Supplier				Req. No.		16246	
Material required before date:			Urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	SWITCHES	6 AMPS	30	NOS			
2	SOCKETS	6 AMPS	30	NOS			
3	MODEL PLATES 57629	6WAY	30	NOS			
4	MODEL PLATES 67966	2 WAY	30	NOS			
5	TELEPHONE CABLE 67971	20 -PAIR	2	BUNDLE S			
6							
7							
8							
9							
10							
Remarks : FOR NEW CR 2 ND FLOOR CUBICLE POWER CONNECTIONS MAINTENANCE 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

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	67971	16246
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
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 4707 - Electrical - wires - Telephone Wire - 20pair - mtrs	180.00	64.05	0.00	18.00	13,604.22
Total Order Value . . .					13,604.22

Rupees : Thirteen Thousand Six Hundred Four and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of Finolex brand

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 3 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for ho 2nd 3rd floor purpose

Completion Date NA

Measurment NA

Security NA

Remarks



For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__