

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/06/2020		Prepared by:		MINISH	
PO/WO no.		68060		PO / WO Date.		17/06/2020	
Supplier Name		Elegant Enterprises		PO/WO amount		1959/-	
Firm/Company		SOV LLP		Project		H10	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	BE 2021-0068	17/06/2020	2,384/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,384/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80406	☒ 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:			2,384/-				
Amount E – PO / WO value:			1959/-				
Amount F – Difference (A – E):			425/-				
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			27/06/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 : 36AJBPK0412E12Y		☒ 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: elegantthy@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2021-0068				Vehicle/LR Number : Not Applicable					
Invoice Date : 19 June 2020				Date of Supply : 19 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. : 68060			Date : 17.06.2020		
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.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tape	8546	20.00	No's	9.00	9.00	0.00	8.00	160.00
2	Jainson 60A x 4way Open Type Bakelite Strip	8536	30.00	No's	9.00	9.00	0.00	62.00	1860.00
	Connector								
INWARD Inward No: 201 Dt: 20/6/20 MRN No: 80406 Dt: Received By: Jamar Sign: [Signature] MODI PROPERTIES INWARD No: 6638 Dt: 22/6/20 Sign: [Signature] MODI PROPERTIES Elegant Enterprises Secunderabad									
Total Invoice Amount in Words:					Total Amount Before Tax: 2,020.00				
Rupees: Two Thousand Three Hundred Eighty Four Only.					Add : C G S T : 181.80				
Our Bank Details:					Add : S G S T : 181.80				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.40				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 2,384.00				
V. Vinivas 9640024732			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.		for Elegant Enterprises [Signature] 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 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

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17-06-2020 1:44:56 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



68060
16.06.20 2:49:39

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	68060	16257
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	14-03-2017	
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 4780 - Electrical - conducting - PVC stripe connector - NA - nos 40 ams 4 pole	30.00	50.00	0.00	18.00	1,770.00
2 4585 - Electrical - other - Insulation tape - NA - nos	20.00	8.00	0.00	18.00	188.80
Total Order Value . . .					1,958.80
Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 ho use 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:		1.06.2020	
Site & Phase :		HO		Time:		16:40	
Supplier				Req. No.		16257	
Material required before date:			Urgent		ID No.		57697

No	Description	Size	Quantity	Units	Inward No	Date
1		2.5 sqmm	01	bundle		
2	3/20 YELLOW	2.5 sqmm	01	bundle		
3	3/20 BLACK	2.5 sqmm	01	bundle		
4	1/18 GREEN	1 SQMM	01	bundle		
5	32 AMPS CONNECTORS CLOSED TYPE BLACK	4 WAY	30	NOS		
6	INSULATION TAPE	STD	1	BOX		
	MULTI STRANDED WIRE(RED)	6.0 SQMM	01	BUNDLE		
8	MULTI STRANDED WIRE(YELLOW)	6.0 SQMM	01	BUNDLE		
9	MULTI STRANDED WIRE(BLUE)	6.0 SQMM	01	BUNDLE		
10	MULTI STRANDED WIRE(BLACK)	6.0 SQMM	01	BUNDLE		

Remarks : FOR 2 FLOOR PANEL DREESING PURPOSE HO

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	16-06-2020	Sign. & Date	

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

6sq.mmm - bundles
black

Total Order Value . . . 18,013.41

Rupees : Eighteen Thousand Thirteen and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__