PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/7/2020	Prepared by:	K. R. Chougule
PO/WO no.	67467	PO / WO Date.	26/5/2020
Supplier Name	Elegant Enterprises	PO/WO amount	12,687/-
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0024	29/5/2020	6,266/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,266/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				6,266/-
Amount E – PO / WO value:				12,687/-
Amount F – Difference (A – E):				6,421/-

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 acceptab~~le 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	13/7/2020

Remarks:

Short received

Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	9/7/2020						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

ELEGANT

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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0024	Vehicle/LR Number :	Not Applicable
Invoice Date :	29 May 2020	Date of Supply :	29 May 2020
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Silver Oak Villas LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ADBFS3288A2Z7
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 67467 Date : 26.05.2020
Delivery Location : Same as billing address.
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	L & T 63-80Amps 4Pole 25kA MCCB DH100	8536	1.00	No's	9.00	9.00	0.00	5310.00	5310.00

Total Invoice Amount in Words:
Rupees: Six Thousand Two Hundred Sixty Six Only.

Total Amount Before Tax:	5,310.00
Add : C G S T :	477.90
Add : S G S T :	477.90
Add : I G S T :	0.00
R/o + Transportation :	0.20
Total Amount :	Rs. 6,266.00

Our Bank Details:

Name of the Bank : HDFC Bank
Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
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.

for Elegant Enterprises
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. Raja Reddy {Electrician}
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 5943
Date 3/6/20
Sign.

Purchase Order

 27-05-2020 2:08:34 PM

67467
23.05.20 2:01:09

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, Secunderbad-500003.	**Doc No**	67467	16188
	Doc Date	26-05-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	26-05-2020	
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	4729 - Electrical - other - MCCB - 100 Amps - nos *4 p*	1.00	5,442.00	0.00	18.00	6,421.56
2	4760 - Electrical - other - MCCB - Other - nos *80 AMS 4 P*	1.00	5,310.00	0.00	18.00	6,265.80
					Total Order Value . . .	**12,687.36**

Rupees : Twelve Thousand Six Hundred Eighty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Legrand /L & T brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality 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 3rd floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received of Rs. 6,266/- and bal. bill of Sl.no. 2 to be receivable. (B.no: 0024. dt: 29/5/20)
8/7/20.

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:	23 .05.2020
Site & Phase :	HO	Time:	13:20
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	57181

No	Description	Size	Quantity	Units	Inward No	Date
1	MCCB 4p 67467	100amps	1	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :For HO 3rd floor purpose

Prepared By	T.Abhinay	Approved by	APPROVED 26 [illegible] MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	23..05.2020	Sign. & Date	

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