PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/2020	Prepared by:	K. R. Chatrjee
/WO no.	68572	PO / WO Date.	3/7/2020
Supplier Name	Elegant Enterprises	PO/WO amount	5,564/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0089	6/7/2020	5,565/-
2.			
3.			|
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,565/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80970	☑ ~~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:	5,565/-
Amount E – PO / WO value:	5,564/-
Amount F – Difference (A – E):	01/-

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	20/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	11/7/2020						

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0089	Vehicle/LR Number :	Not Applicable
Invoice Date :	06 July 2020	Date of Supply :	06 July 2020
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I 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. : 68572	Date : 03.07.2020
		Delivery Location :	Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally, Hyderabad.
GSTIN	36ADBFS3288A2Z7	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State	: Telangana (State Code : 36)		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 8Way SPN DB D/D-507611	8537	1.00	No's	9.00	9.00	0.00	1156.00	1156.00
2	Bulk Head Fitting	9405	10.00	No's	9.00	9.00	0.00	178.00	1780.00
3	Philips 40W B22 GLS Lamp	8539	10.00	No's	9.00	9.00	0.00	13.50	135.00
4	3-Way PVC Gang Box	8538	4.00	No's	9.00	9.00	0.00	44.00	176.00
5	4-Way PVC Gang Box	8538	20.00	No's	9.00	9.00	0.00	46.00	920.00
6	Anchor 6Amps 1Way Switch-38058	8536	25.00	No's	9.00	9.00	0.00	12.50	312.50
7	Anchor 6Amps 2Way Switch-38025	8536	4.00	No's	9.00	9.00	0.00	21.50	86.00
8	Anchor 6Amps 2-in-1 Socket-38320	8536	7.00	No's	9.00	9.00	0.00	21.50	150.50

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

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax	:	4,716.00
Add : C G S T	:	424.44
Add : S G S T	:	424.44
Add : I G S T	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 5,565.00

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 subiect 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
Elegant Enterprises ELEGANT
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

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB WIRES & CABLES | Finolex Cables Limited | legrand | Capco

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

INWARD WITH TIME:
Inward No. 14462 Dt: 9/7/20
MRN No: 80970 Dt: 10/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67340
Date 11/7/20
Sign.

Purchase Order

 03-07-2020 2:11:03 PM

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

68572
02.07.20 12:12:27

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	68572	155829
	Doc Date	03-07-2020	
	Quote No	EE/20-21/019	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	03-07-2020	
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	4548 - Electrical - other - Distribution Board - Single Phase - nos *8 w LEGRAND*	1.00	1,156.00	0.00	18.00	1,364.08
2	4523 - Electrical - other - Bulk head fitting - NA - nos	10.00	178.00	0.00	18.00	2,100.40
3	4521 - Electrical - other - Bulb - other - nos *40 w*	10.00	13.50	0.00	18.00	159.30
4	4580 - Electrical - other - Gang box - 4way - nos	20.00	46.00	0.00	18.00	1,085.60
5	4645 - Electrical - other - Socket - other - nos *6 ams*	7.00	21.50	0.00	18.00	177.59
6	4681 - Electrical - switches - Switch - 6Amps - nos	25.00	12.50	0.00	18.00	368.75
7	4681 - Electrical - switches - Switch - 6Amps - nos *2 way*	4.00	21.50	0.00	18.00	101.48
8	4579 - Electrical - other - Gang box - 3way - nos	4.00	44.00	0.00	18.00	207.68
				Total Order Value . . .		**5,564.88**

Rupees : Five Thousand Five Hundred Sixty Four and Paise Eighty Eight 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	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for E block lift purpose
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	26-06-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155829
Material required before date:	02-07-2020	ID No.	58112

No	Description	Size	Quantity	Units	Inward No	Da
1	8 way D.B box		01 -	nos		
2	4 pole Isolater	40 Amps	01 -	nos		
3	16 MCB 68573		02 -	nos		
5	PVC GANG BOX (4 MODEL)	4 model	20 -	nos		
6	Gang Box	2 Model	4 -	nos		
7	**Switches** 08572	**2 way**	4 -	nos		
8	**Switches**	6 Amps	25 -	nos		
9	Tube lights	4'	02 -	Nos		
10	4 core armor cable 08571	6sq mm	250 -	mts		
11	Bulket lights with bulb		10 -	Nos		

Remarks: - Material Required for Club House Lift purpose (6sq.mm cable for Vno:73,74 & Clubhouse lift purpose)

Prepared By	G. Mona	Approved by	
Sign.& Date	26-06-2020	Sign. & Date	APPROVED BY 1 - JUL 2020 SOHAM MODI MANAGING DIRECTOR

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

	25.09.19	Sign. & Date	

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