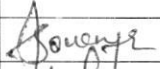


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.		Prepared by:	SOWMYA			
PO/WO no.	68997		PO / WO Date.	21/7/20			
Supplier Name	Elegant Enterprises		PO/WO amount	2,449			
Firm/Company	Nilgiri Estates		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	EE 2021 - 0107	22/7/20.	2,683				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,683 .				
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:			2,683				
Amount E – PO / WO value:			2,449				
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		14.8.2020					
Remarks: _____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/20						

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/-

GST IN:	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				CASH CREDIT



Elegant Enterprises

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

Phone: 040- 6638-5358, E-mail address: elegantthyd@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 : EE2021-0107	Vehicle/LR Number : Not Applicable
Invoice Date : 22 July 2020	Date of Supply : 22 July 2020
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Nilgiri Estates	Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 68997	Date : 21.07.2020
GSTIN : 36AAHFN0766F1ZA	Delivery Location : Nilgiri Homes Phase-II Sy. No. 133/134/135/136 Rampally Vill. Contact: Mallesham - 9553797190	
State : Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	
State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Dowells 70Sq.mm Aluminium Lugs-ALS	8536	20.00	No's	9.00	9.00	0.00	10.50	210.00
2	Dowells 95Sq.mm Aluminium Lugs-ALS	8536	2.00	No's	9.00	9.00	0.00	11.25	22.50
3	Dowells 185Sq.mm Aluminium Lugs-ALS	8536	8.00	No's	9.00	9.00	0.00	25.50	204.00
4	Dowells 6Sq.mm Copper Lugs-CUS	8536	150.00	No's	9.00	9.00	0.00	6.50	975.00
5	Dowells 6Sq.mm Copper Lugs-Pin	8536	100.00	No's	9.00	9.00	0.00	2.60	260.00
6	Dowells 57mm S/C Brass Cable Gland for 185Sq.mm x 3.5C Cable	8536	2.00	No's	9.00	9.00	0.00	301.00	602.00

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



Total Amount Before Tax:	2,273.50
Add : CGST	204.62
Add : SGST	204.62
Add : IGST	0.00
R/o + Transportation	0.27
Total Amount	Rs. 2,683.00

Our Bank Details:

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

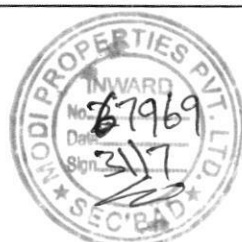
Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
 8629649000	- Goods once sold will not be taken back of exchanged - Interest at 24% P. A. will be charged after Days. - Our risk & responsibility cease on the delivery of goods. - All disputes are subject to Secunderabad Jurisdiction - 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

minilec	L&T SWITCHGEAR	SIEMENS	GEM	SG	COOPER Bussmann	dowells	HMI
PHILIPS	Crompton Greaves	TEKNIC	SG	POLYCARB	Finolex Cables Limited	legrand	Capco

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



Purchase Order

Page(s) 1 Of 1

21-07-2020 5:22:54 PM



68997

21.07.20 2:16:56

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	68997	72875
	Doc Date	21-07-2020	
	Quote No	Nil	
	Quote Date	21-07-2020	
	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 4589 - Electrical - other - Lugs - NA - nos 70 sq mm	20.00	10.50	0.00	18.00	247.80
2 4589 - Electrical - other - Lugs - NA - nos 6 sqmm Copper Lugs CUS type	150.00	6.50	0.00	18.00	1,150.50
3 4589 - Electrical - other - Lugs - NA - nos 6 sqmm Copper Lugs Pin type	100.00	2.60	0.00	18.00	306.80
4 4749 - Electrical - other - Cable Gland - NA - Nos 240 sqmm 3.5c	2.00	315.00	0.00	18.00	743.40
Total Order Value . . .					2,448.50

Rupees : Two Thousand Four Hundred Forty Eight and Paise Fifty 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	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
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. Aboe order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		17.07.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:30	
Supplier				Req. No.		72875	
Material required before date:					ID No.		58592

No	Description	Size	Quantity	Units	Inward No	Date
1	40 Amps 3 pole Isolator	STD	05	No's		
2	16 Amps MCB	STD	10	No's		
3	2HP stater	STD	02	No's		
4	Lugs	70 mm	20	No's		
5	Video door phone	STD	05	No's		
6	Street Lights	STD	09	No's		
7	50 volts LED Light	STD	06	No's		
8	C type lugs	4mm	150	No's		
9	MCB lugs	4mm	100	No's		
10						

Remarks: - For Site use purpose

Prepared By	Anil	Approved by	Vijay Raj
Sign. & Date	17.07.2020	Sign. & Date	

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

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						