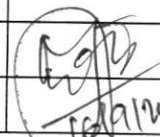


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	68307	PO / WO Date.	26/06/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 6,195/-
Firm/Company	Silver Oak Villas LLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0077	26/06/2020	Rs. 6,195/-
2.			-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,195/-
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 6,195/-
Amount E – PO / WO value:			Rs. 6,195/-
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		19/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/9/2020		

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/-

[illegible]

Purchase Order

Page(s) 1 Of 1

29-06-2020 1:42:53 PM



68307

24.06.20 12:19:12

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	68307	16270
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
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 4525 - Electrical - other - Ceiling fan - other - nos	5.00	1,050.00	0.00	18.00	6,195.00
Total Order Value . . .					6,195.00

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for mysore flat 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:	Nidhi Modi	Date:	26/06/2020
Site & Phase :	Mysore	Time:	10:00
Supplier		Req. No.	16270
Material required before date:		ID No.	57937

No	Description	Size	Quantity	Units	Inward No	Date
1	Bathroom Ceiling Light D 650627	6 w	✓ 3	nos		
2	Led Tube light 2'D531027 68306	10w	✓ 3	nos		
3	Ceiling Fans white 68307	48"	✓ 5	nos		
4	Hanging light Kitchen-2nos/Foyer -1 no/Living -1		✓ 4	nos		
5	Led Bulbs N 90002	9w	8+9 13nos	nos		
6	Led Bulbs N 50002	5w	1	no		
7	Balcony Ceiling Light D650627	6 w	✓ 2	nos		
8	Bed Room light fitting 68308	Type 6	6	nos		
9	Living light fitting	Type 10	3	nos		

Remarks: ABOVE ORDER FOR Mysore purpose

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	24/06/2020		

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



Estimate/Draft PO

Page(s) 1 Of 1

26-06-2020 12:32:48 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Nidhi Modi**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785...

9849875767

Doc No	68306	16270
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D 650627	5.00	495.00	0.00	12.00	2,772.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531027	3.00	200.00	0.00	12.00	672.00
3 4521 - Electrical - other - Bulb - other - nos N 90002	6.00	90.00	0.00	12.00	604.80
4 4521 - Electrical - other - Bulb - other - nos N 50002	2.00	74.00	0.00	12.00	165.76
Total Order Value . . .					4,214.56

Rupees : Four Thousand Two Hundred Fourteen and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand.**Payment Terms** Within 7 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Same 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** 5 yrs**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for mysore flat purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Installation chagres extra Rs.500/- per piece.

Po no II - 6195

Po no III - 7168

Total - 17577

For **Nidhi Modi**

Authorised Signatory

Name :

27/06/2020

Name :

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

26-06-2020 12:32:48 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Nidhi Modi**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	68307	16270
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
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 4525 - Electrical - other - Ceiling fan - other - nos	5.00	1,050.00	0.00	18.00	6,195.00
Total Order Value . . .					6,195.00

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes 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 Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for mysore flat purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nidhi Modi**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

26-06-2020 12:32:48 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Nidhi Modi**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderabad-3

GSTIN 36AHMPR9714P1ZB
64594769

900008544/9246370769

Doc No	68308	16270
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 6	6.00	675.00	0.00	18.00	4,779.00
2 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 10	3.00	675.00	0.00	18.00	2,389.50
Total Order Value . . .					7,168.50

Rupees : Seven Thousand One Hundred Sixty 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** Within 7 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**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for mysore flat purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nidhi Modi**

Authorised Signatory

[Signature]
30/06/2020

Name : _____

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Date : __/__/__