PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16/00/200	20										
		16/09/202	20 					l by:		T.	D. Murthy		
PO/WO no		68307				PO	/ W(Date.		26	/06/2020		
Supplier N	ame	Elegant E	Enterprise	S		PO/	WO	amount		Rs. 6,195/-			
Firm/Com	pany	Silver Oa	k Villas l	LLP		Proj	ect			Н)		
Sl. No.		Bill No.				Bill	Date	;		Bi	ll amount		
1.		0077				26/0	69/2	020		Rs	. 6,195/-		
2.										-			
3.		-				-				-			
4.										+-			
Amount A	– Bills tot	al(Excludin	ng Transp	ort &	Hamali C	Charges):				Rs	. 6,195/-		
Sl. No.	DC No			DC.	Date			MRN N	0.		matches MRN		
1.											Yes □ No		
2.								•		0.3	□ Yes □ No		
3.										□ Yes □ No			
Amount B	Other Cr	edits :								-			
Amount C	Other De	bits:								-			
Amount D	(D=A+B-0	C) – Amour	nt to be c	redite	d to the su	ipplier:				Rs	6,195/-		
Amount E -										Rs. 6,195/-			
Amount F -	- Difference	e (A – E):								-	0,175/-		
Quantity red)			- Van -	Eve		-1 - 61 - 4		1 01 /		
Is difference				.0						ort received Other (explained below)			
Excess / sho			Ссеріавіе					•	plained below)				
		received				△ Approved – within acceptable limits No (explained below)							
Close PO / W?O			✓Yes □ No – wait for balance material □ No (explained below)						l below)				
Advance pa	id / PDC g	given (dedu	ct when p	oaying	g)	□ Yes – Rs. /- □ No							
Payment – c	lue date					19/09/2020							
Remarks:	1										-		
						(
Approved by	The second second	chase ficer	Purcha		Procure A Map	ement iger ED		1 D	Accounts receiver of		Accountant	Accounts	
Sign:	(6)	to l		-		EP 2020	_		bill	-		Manager	
Date	- Co	14		District		I PAR KI							
	1	dalvo-		М	NAGER P	ROCUREME	NT						

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:	Orign	al for Receipient	□ Dunlie	anta fau C				l'	P.	GST INVOICE
36AJBPK0412E1Z	Y Jongii	ar for Receiptent	Duplic	tate for Su	pplier / Tra	ansporter ————	☐ I rip	olicate for S	upplier	CASH CREDIT
	•		Eleg	ant \mathcal{E}_1	nterp [,]	rises				
/ pro 1/2			7/7/3, Karbala							
Some //)40- 6638-535		-					
ELEGANT		Annunciators I Switc								
Reverse Charge :	Nil Nil	ransfromers I L.E.D L	ights I Earthin	ig Equpimen						
Invoice Number :	EE2021-00	77			Vehicle/LR	ation Mode		Not Applic		
Invoice Date :	26 June 2020				Date of Su			26 June 20		
State :	Telangana		State Code :	3 6	Place of Su			Hyderabad		
			Detai	ls of Buy	er I Bille					
Name : M/s Silv	er Oak Villas	s LLP				hallan No. :	Not Applic	able		Date : - x -
Address : 5-4-187/3					10 or 97.0.	Order No. :				Date: 26.06.2020
Mahatma	a Gandhi Road,				Deliveryle		C	:11:	-0	
	rabad - 500003				Delivery Lo	ocation :	same as bi	illing addres	S.	
GSTIN : 36ADB		Z7		T	Term of F	Pavment :	☐ Against		77.	Proforma Invoice
State : Telangan	a		State Code :	3 6				Within 30 da	lys from date	e of Invoice.
SI. No.	Description	of Coods	LICALICAC		11:34	CCCTO	I coct of	ICCT N	D.:	A
			HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Crompton	n 48" (1200mm)	Sweep Ceiling Fan	8414	5.00	No's	9.00	9.00	0.00	1050.00	5250.00
Seawind \	White									
						+				
			-			1				
	ERTIES									
	0	9/1								
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	10	tal Invoice Amo	unt in Wor	ds:	(/E)) &	Total Amo	unt Before	ax:	5,250.00
Runges Siv The	ousand One	Hundred Nine	str. Eine Os	\\	LUGWI)	*//	Add : C G S	ST	1	472.50
rupees. 31x The	ousand One	riunarea Nine	ety rive Oi	ily.	Conderaba		Add : S G S	5 T	1	472.50
		Our Bank D	etails:				Add: I G S	Т		0.00
Name of the Bank :	HDEC Bank		Account No	· E O 2 O O	000710	7 2 5	-			0.00
							R/o + Tran			
Branch Address :). Road, Sec-Bad-3	IFS Code				Total Amo	_		Rs. 6,195.00
	eal and Signatu			and Condi				for Ele	gant Enterp	ises
with Name 8	& Mobile Numb		nce sold will no					/ /	ENTED	
		100 may 200 ma	at 24% P. A. wi					/ /	人人	
1	4.	Free 10,0000 (1)	& responsibilit					/		
4	DI		ates are subject are that this in					1		
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		Proper Earth Connect					*****	Q VA/-	b	197-90-36, Chapter
				n to LED Lig	nt Fixtures.		T-No Guar	rantee & wa	rranty on Br	eakages & Burnout
Material Duly Check	ed By and Deliv	ered to: Mr. Salman					Eway Bill	No. Not App	olicable Date	ed: Not Applicable
	LAT SHITCHGEAR	SIEMENS	≪GEN	8			COOPER B	ussmann (9	dowells	нмі
minilec !		Table 1		1	- Transaction					
	Crompton	TEKNIC	7/E SHOULD	ESG) 10	OLYCAG	Fino	lex n	legrand	Capco
minileč PHILIPS (C Grompton Greaves	TEKNIC	Consorts & Selector of Lat.	(SG		OLYCAR	Fino Cables L	lex imited	legrand	Capco

29-06-2020 1:42:53 PM

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

24.06.20 12:19:12

Supplier Details					
Elegant Enterprises		Doc No	68307	16270	
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	26-06-2020		
GSTIN 36AJBPK0412E1Z	Υ	Quote Date	26-06-202	20	
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 4525 - Electrical - other - Ceiling fan - other - nos	5.00	1,050.00	0.00	18.00	6,195.00
upees : Six Thousand One Hundred Ninty Five Only.		Total Or	der Value	e	6,195.00

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

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

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

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name:			
maille .			

Date : __/__/_

Requisition Form

Con	ompany Name: Nidhi Modi		Date:	Date:			26/06/2020			
Site	& Phase:	Mysore	Time:		10:00	10:00				
Sup	plier		Req. No.		16270)				
Mat	erial required be	fore date:	ID No.		57937	7				
No		Description	Size	Quantity	Units	Inward No	Date			
1	Bathroom Ce	iling Light D 650627	6 w	3	nos		9			
2	Led Tube light 2'D531027 68 306		10w	3	nos					
3	Ceiling Fans white		7 48"	V 5	nos					
4	4 Hanging light Kitchen-2nos/Foyer -1 no/Living -1		-1	14	nos	-> Pc	nding			
5	Led Bulbs N	90002	9w	A+9	nos					
6	Led Bulbs N	50002	5w	1	no					
3	Balcony Ceili	ng Light D650627	6 w	1	nos					
8	Bed Room li	ght fitting 68308	Type 6	6 _	nos					
9	Living light fi	itting	Type 10	3 /	nos					
Rem	narks: ABOVE (ORDER FOR Mysore purpose								
Prep	Prepared By T.D. MURTHY		Sign. & Da	te	V	DBY				
Date	e:	24/06/2020			APPROV	2030				
Note	e: On receipt of	material at site write inward numbe	er and date in last 2 colum	nns.	76 JU	N 2020 AM MOSTON	R			

26-06-2020 12:32:48 PM

Original / Office Copy / Purchase Div.Copy

PONO II - 6195 PONO III - 7168

17577

From Company: Nidhi Modi

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.:

Supplier Details Reflections Electricals Pvt. Ltd., Doc No 68306 16270 5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003 **Doc Date** 26-06-2020 **Quote No** Nil **GSTIN** 36AADCR2047Q1ZZ 27540307 **Quote Date** 26-06-2020 27543785... 9849875767 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
uppers: Four Thousand Two Hundred Founds and Inc.		Total Or	der Value	2	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, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay

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 Nil

Measurment Security

Nil

Remarks

Installation chagres extra Rs.500/- per piece.

For Nidhi Modi

Name:

Authorised Signatory

Accepted the above Terms And Conditions For Reflections Electricals Pvt. Ltd.,

Name: Date : __/__/_

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

GSTNo.:

Supplier Details **Elegant Enterprises** Doc No 68307 16270 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003. **Doc Date** 26-06-2020 **Quote No** Nil GSTIN 36AJBPK0412E1ZY **Quote Date** 26-06-2020 66385358 9985113450/9885073880 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
Rupees : Six Thousand One Hundred Ninty Five Only.		Total Or	der Value	e	6,195.00

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.

Nil

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

040-66335551

Warranty

Nil

Advance Paid

Nil

Other Terms

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

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For *Nidhi Modi*

Name:

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : ______ Date : __/_/_

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

GST No. :

Supplier Details S.R.Lights Doc No 68308 16270 846/4-3-2, RP Road, Secunderbad-3 **Doc Date** 26-06-2020 **Quote No** Nil GSTIN 36AHMPR9714P1ZB **Quote Date** 26-06-2020 64594769 900008544/9246370769 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 Or	der Value	e	7,168.50

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.

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

040-66335551

Warranty

Nil

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 Nil

Security

Remarks

For	Nidhi Modi	

Name

Accepted the above Terms And Conditions

For S.R.Lights

·	Date : / /