PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/2020	Prepared by:	NEHA
PO/WO no.	71328	PO / WO Date.	15/10/2020
Supplier Name	Elegant Enterprises	PO/WO amount	9661.84/-
Firm/Company	Silver Oak villas LLP	Project	Silver Oak villas
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021 – 0235	20/10/2020	9662/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9662/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84279	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9662/-
Amount E – PO / WO value:	9661.84/-
Amount F – Difference (A – E): GST-18%	—

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	02/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 30 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/10/2020	28/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 Enterprises

ELEGANT

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 :	EE2021-0235	Vehicle/LR Number :	Not Applicable
Invoice Date :	20 October 2020	Date of Supply :	20 October 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. : 7 1 3 2 8 Date : 15.10.2020
	Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally, Hyderabad.
GSTIN : 3 6 A D B F S 3 2 8 8 A 2 Z 7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
State : Telangana State Code : 36	☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 2Core x 90mtrs WPTC Aluminium Service Wire	8544	3.00	Coil(s)	9.00	9.00	0.00	990.00	2970.00
2	Polycab 1Sq.mm x 2Core Copper Flexible Wire	8544	2.00	Coil(s)	9.00	9.00	0.00	2059.00	4118.00
3	Anchor 20 & 10A SS Combine with Box-39593	8536	10.00	No's	9.00	9.00	0.00	110.00	1100.00

INWARD WITH TIME:
Inward No. 14922 Dt: 21/10/20
MRN No: 84279 Dt: 22/10/20
Received By: Sign
SILVER OAK VILLAS LLP

Total Invoice Amount in Words:

Rupees: Nine Thousand Six Hundred Sixty Two Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		8,188.00
Add : C G S T	:	736.92
Add : S G S T	:	736.92
Add : I G S T	:	0.00
R/o + Transportation	:	0.16
Total Amount	:	Rs. 9,662.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

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.

Eway Bill No. Not Applicable Dated: Not Applicable

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

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70480
Date 27/10
Sign

Purchase Order

15-10-2020 5:04:31 PM

71328
10.10.20 12:34:48

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**	71328	156070
	Doc Date	15-10-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	29-08-2020	
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	4697 - Electrical - wires - Copper wire - NA - mtrs *1 sq mm 2 c*	200.00	20.59	0.00	18.00	4,859.24
2	4638 - Electrical - other - Power plug - 16A - nos	10.00	110.00	0.00	18.00	1,298.00
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *3 bundles*	270.00	11.00	0.00	18.00	3,504.60
				Total Order Value . . .		**9,661.84**

Rupees : Nine Thousand Six Hundred Sixty One and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1 shall be of Polycab Brand, Sl.no.2-Anchor Roma Sl.no.3-South King Brand
Payment Terms	After delivery of all materials & 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 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for electrical work & swimming pool light connection purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	10-10-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156070
Material required before date:		ID No.	60714

No	Description	Size	Quantity	Units	Inward No	Date
1	3/20 Aluminium Service wire		03	Bundles		
2	Anchor Roma Power plug (Switch & Sockets)	15 Amps	10	Nos		
3	2 core cable 71328	1/18	02	Bundles		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Electrical work purpose & Swimming pool light connection purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	10-10-2020	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR