PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12.11.20	Prepared by:	T Bhasker
PO/WO no.	72197	PO / WO Date.	17/11/20
Supplier Name	Elegnt Entrp.	PO/WO amount	980
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	0284	18/11/20	981
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			981

Sl. No.	DC No	DC, Date	MRN No.	DC matches MRN
1.			85333	☑ 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:	981
Amount E – PO / WO value:	980
Amount F – Difference (A – E): GST-18%	1
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	27/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	12-11-20						

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

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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0284	Vehicle/LR Number :	Not Applicable
Invoice Date :	18 November 2020	Date of Supply :	18 November 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. : 72197	Date : 17.11.2020
		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	Anchor 6Amps 3Pin Plug Top-38626	8536	10.00	No's	9.00	9.00	0.00	35.50	355.00
2	Anchor 16Amps 3Pin Plug Top-38637	8536	10.00	No's	9.00	9.00	0.00	47.60	476.00

INWARD WITH TIME:
Inward No. 15894 Dt. 18/11/20
MRN No: 85333 Dt: 19/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Total Invoice Amount in Words:

Rupees: Nine Hundred Eighty One Only.

Total Amount Before Tax:		831.00
Add : C G S T	:	74.79
Add : S G S T	:	74.79
Add : I G S T	:	0.00
R/o + Transportation	:	0.42
Total Amount	:	Rs. 981.00

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

P-Raju

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

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

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

MODI PROPERTIES PVT. LTD. INWARD No. 7334 Date 19/11 Sign........ SEC'BAD

Purchase Order

 17-11-2020 2:30:15 PM Ori

72197
06.11.20 4:56:38

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**	72197	156161
	Doc Date	17-11-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	17-11-2020	
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	4645 - Electrical - other - Socket - other - nos *PLUG Tops 15 ams*	10.00	47.60	0.00	18.00	561.68
2	4645 - Electrical - other - Socket - other - nos *PLUG Tops 5 ams*	10.00	35.50	0.00	18.00	418.90
					Total Order Value . . .	**980.58**

Rupees : Nine Hundred Eighty and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Anchor brand
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 Ac fittings 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:	Silver Oak Villas LLP	Date:	16-11-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156161
Material required before date: 18-11-2020		ID No.	61544

No	Description	Size	Quantity	Units	Inward No	Date
1	15 Amps Plug tops		10	Nos		
2	5 Amps Plug tops		10	Nos		
3						
4	72197					
5						
6						
7						
8						
9						
10						

Remarks: -For Clubhouse AC Fitting purpose & Grass cutting and cleaning machine purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	16-11-2020	Sign. & Date	

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:		Date:	e
Site & Phase :		Time:	
Supplier		Req. No.	
		ID No.	

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

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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