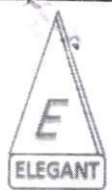
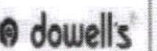
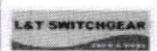
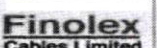


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3-12-20		Prepared by:		T Bhasker	
PO/WO no.		72391		PO / WO Date.		23/11/20	
Supplier Name		Elegit E-herp.		PO/WO amount		4336	
Firm/Company		Sov LLP		Project		Sov	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0293	24/11/20		4337			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4337	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85603	☒ 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:						4337	
Amount E – PO / WO value:						4336	
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			11/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03-12-20						

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 : 36AJBP0412E1ZY		☒ Original for Recipient	☐ 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: 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 : EE2021-0293			Vehicle/LR Number : Not Applicable						
Invoice Date : 24 November 2020			Date of Supply : 24 November 2020						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer / 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 2 3 9 1		Date : 23.11.2020				
GSTIN : 36ADBFS3288A2Z7			Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally, Hyderabad.		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	Polycab 6Sq.mm x 90mtrs FR Copper Wire	8544	1.00	Coil(s)	9.00	9.00	0.00	3675.00	3675.00
	Green								
INWARD WITH TIME: Inward No. 15144 Dt. 25/11/20 MRN No: 8568 Dt. 26/11/20 Received By: Sign: [Signature] SILVER OAK VILLAS LLP 									
Total Invoice Amount in Words:					Total Amount Before Tax: 3,675.00				
Rupees: Four Thousand Three Hundred Thirty Seven Only.					Add : C G S T : 330.75				
Our Bank Details:					Add : S G S T : 330.75				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.50				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Total Amount : Rs. 4,337.00				
		- 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.			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				
 									
Head Office : Block - A ' 413 ' Smart Bagn Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

23-11-2020 4:15:41 PM



16.11.20 11:23:59

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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	72391	156188
Doc Date	23-11-2020	
Quote No	Nil	
Quote Date	23-11-2020	
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 4697 - Electrical - wires - Copper wire - NA - mtrs 6 sq mm 1c	90.00	40.83	0.00	18.00	4,336.15
Total Order Value . . .					4,336.15

Rupees : Four Thousand Three Hundred Thirty Six and Paise Fifteen Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Polycab 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

Penalty 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 Club house lift purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	23-11-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156188
Material required before date:	Urgent	ID No.	61772

No	Description	Size	Quantity	Units	Inward No	Date
1	Single Core Copper cable	6sq.mm	100	meters		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Clubhouse lift purpose

Prepared By	G. Mona	Approved by	
Sign. & Date	25.02.2020	Sign. & Date	

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

APPROVED
23 NOV 2020
P. PRABHAKAR
ST. MANAGER PURCHASE

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	21.02.2020	Sign. & Date	

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