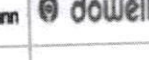
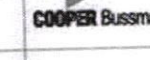
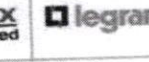


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/12/20		Prepared by:		Kerath	
PO/WO no.		72512		PO / WO Date.		27/11/20	
Supplier Name		Elegant Enterprises		PO/WO amount		3,009/-	
Firm/Company		Silver oak villas LLP		Project		SOV IIP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	295	28/11/20		3,009/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,009/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85805	☒ 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:						3,009/-	
Amount E – PO / WO value:						3,009/-	
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			04/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kerath						
Date	31/12/20						

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 Receipt	☐ 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		Invoice Number : EE2021-0295		Invoice Date : 28 November 2020		State : Telangana			
Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 28 November 2020		Place of Supply : Hyderabad			
State Code : 36									
Details of Buyer Billed to:									
Name : M/s Silver Oak Villas LLP		Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		GSTIN : 36ADBF53288A2Z7		State : Telangana			
Delivery Challan No. : Not Applicable		Purchase Order No. : 72512		Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally, Hyderabad.		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.			
Date : - x -		Date : 27.11.2020							
State Code : 36									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	50.00	Meter(s)	9.00	9.00	0.00	51.00	2550.00
INWARD WITH TIME: Inward No. 15169 MRN No: 85805 Received By: [Signature] Dr. 28/11/20 Dr. 30/11/20 Sign: [Signature] SILVER OAK VILLAS LLP									
Total Invoice Amount in Words:				Total Amount Before Tax 2,550.00					
Rupees: Three Thousand Nine Only.				Add : CGST 229.50					
Our Bank Details:				Add : SGST 229.50					
Name of the Bank : HDFC Bank				Add : IGST 0.00					
Branch Address : Paradise, S.D. Road, Sec-Bad-3				R/o + Transportation 0.00					
Account No. : 50200009719725				Total Amount Rs. 3,009.00					
IFS Code : HDFC0000042				for Elegant Enterprises					
Receiver's Seal and Signature with Name & Mobile Number				Authorised Signatory					
M. madh 7337528678				E & O. E					
Terms and Conditions :				**No Guarantee & Warranty on Breakages & Burnout.					
1. Goods once sold will not be taken back of exchanged				Eway Bill No. Not Applicable Dated: Not Applicable					
2. Interest at 24% P. A. will be charged after 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.									
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.									
Material Duly Checked By and Delivered to: Mr.									
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

27-11-2020 3:33:47 PM



72512

25.11.20 1:07:27

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	72512	156198
Doc Date	27-11-2020	
Quote No	Nil	
Quote Date	27-11-2020	
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 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5 sq mm	50.00	51.00	0.00	18.00	3,009.00
Total Order Value . . .					3,009.00
Rupees : Three Thousand Nine Only.					

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

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. Payment as per actual receipt of material. Above order for submersible pump fixing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name: 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		27-11-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156198	
Material required before date:		29-11-2020		ID No.		61873	

No	Description	Size	Quantity	Units	Inward No	Date
1	3 core Copper wire	3/20	50	meters		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For SOV-III 1HP submergible pump fixing purpose

Prepared By		G.Mona		Approved by	
Sign.& Date		27-11-2020		Sign. & Date	

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



Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		19-11-2020		ID No.			

No	Description	Size	Quantity			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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