

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		19/1/21		Prepared by:		NEHA . C	
PO/WO no.		73748		PO / WO Date.		11/1/21	
Supplier Name		Eleg + Enter		PO/WO amount		7256	
Firm/Company		SOVLLP		Project		SOVLLP - 20	
Sl. No.	Bill No.			Bill Date	Bill amount		
1							
2	0363			12/1/21	7256		
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):					7256		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.			87471	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges					<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount C - Other Debits :					-		
Amount D (D=A+B-C) - Amount to be credited to the supplier:					-		
Amount E - PO / WO value:					7256		
Amount F - Difference (A - E): GST-18%					7256		
Quantity received as per PO /WO					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received					<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)					<input type="checkbox"/> Yes - Rs. <u>1/-</u> <input checked="" type="checkbox"/> No		
Payment - due date					22/1/21		
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21						

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

 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: eleganthyd@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 : EE2021-0363

Invoice Date : 12 January 2021

State : Telangana

State Code : 36

Transportation Mode : Not Applicable

Vehicle/LR Number : Not Applicable

Date of Supply : 12 January 2021

Place of Supply : Hyderabad

### Details of Buyer | Billed to:

Name : M/s Silver Oak Villas LLP

Address : 5-4-187/3 &amp; 4, 2nd Floor, Soham Mansion,

Mahatma Gandhi Road,

Secunderabad - 500003

GSTIN : 36ADBFS3288A227

State : Telangana

State Code : 36

Delivery Challan No. : Not Applicable

Purchase Order No. : 73748

Date : - x -

Date : 11.01.2021

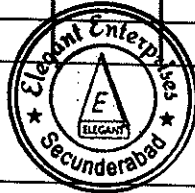
Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally,  
Hyderabad.Term of Payment :  Against Delivery  Against Proforma Invoice Within 30 days from date of invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	L & T 100A 4Pole 35K MCCB DNO-100D	8536	1.00	No's	9.00	9.00	0.00	4735.00	4735.00
2	L & T 4Pole MCCB DNO-100D Spreader Link	8538	1.00	No's	9.00	9.00	0.00	319.00	319.00
3	L & T 4Pole MCCB DNO-100D Enclosure Size1	8538	1.00	No's	9.00	9.00	0.00	1095.00	1095.00

<b>INWARD WITH TIME:</b>	
Inward No. 15390	Dt. 12/1/21
MRN No: 8747	Dt. 13/1/21
Received By	Sign
SILVER OAK VILLAS LLP	

Total Invoice Amount in Words:

Rupees: Seven Thousand Two Hundred Fifty Six Only.



Total Amount Before Tax:	6,149.00
Add : CGST	553.41
Add : SGST	553.41
Add : IGST	0.00
R/o + Transportation	0.18
<b>Total Amount</b>	<b>Rs. 7,256.00</b>

Our Bank Details:

Name of the Bank : HDFC Bank

Account No. : 50200009719725

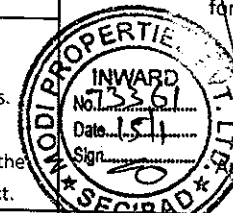
Branch Address : Paradise, S.D. Road, Sec-Bad-3

IFS Code : HDFC0000042

Receiver's Seal and Signature  
with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
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.



for Elegant Enterprises



Authorised Signatory

E &amp; O. E

\*\* Guarantee &amp; Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

\*\* No Guarantee &amp; Warranty on Breakages &amp; Burnout.

Material Duly Checked By and Delivered to: Mr. Somesh {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable


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

# Purchase Order

Page(s) 1 Of 1

19-01-2021 11:52:02 AM



73748

09.01.21 11:06:14

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IIInd 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

<b>Doc No</b>	73748	156311
<b>Doc Date</b>	11-01-2021	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	11-01-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4760 - Electrical - other - MCCB - Other - nos 100 ams with spreader with enclosre L& T	1.00	5,054.00	0.00	18.00	5,963.72
2 4676 - Electrical - switches - C/O Switch - other - nos 60 ams 4 p GEM	1.00	1,095.00	0.00	18.00	1,292.10
<b>Total Order Value . . .</b>					<b>7,255.82</b>

Rupees : Seven Thousand Two Hundred Fifty Five and Paise Eighty Two Only.

**Terms and Conditions :-**

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for club house work purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

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:	09-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156311
Material required before date:	11-01-2021	ID No.	62975

No	Description	Size	Quantity	Units	Inward No	Date
1	100 Amps MCB with DB		01	Nos		
2	Manual Changeover	60Amps	01	Nos		
3	40 Amps Isolator	40 Amps	02	Nos		
4	16 Amps MCB	16 AMps	10	Nos		
5	4 way DB box		02	Nos		
6						
7						
8						
9						
10						

**APPROVED**  
11 JAN 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

Remarks: -For Clubhouse electrical work purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	09-01-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156300
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

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