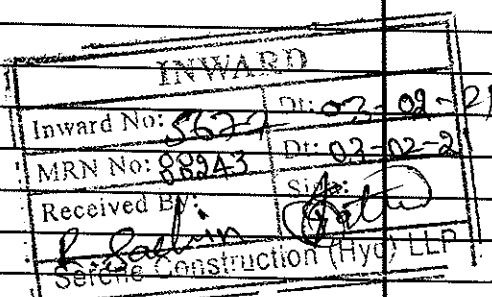
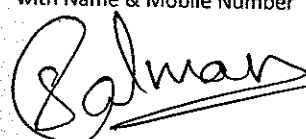


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/02/2021 06/02/2021		Prepared by: NEHA	
PO/WO no. 74147		PO / WO Date. 25/01/2021	
Supplier Name Elegant Enterprises		PO/WO amount 45,135/-	
Firm/Company Serene constructions		Project Serene Farm	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0399	28/01/2021	45,135/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,135/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	1	1	88243 ☐ 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:			45,135/-
Amount E – PO / WO value:			45,135/-
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		06/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			06 FEB 2021
Date	06/02/2021		MINISH PARIKH

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: 36AJBP00412E12Y		☒ 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				Transportation Mode : Not Applicable									
Invoice Number : EE2021-0399				Vehicle/LR Number : Not Applicable									
Invoice Date : 28 January 2021				Date of Supply : 28 January 2021									
State : Telangana		State Code : 36		Place of Supply : Hyderabad									
Details of Buyer / Billed to:													
Name : M/s Serene Constructions 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. : 74147		Date : 25.01.2021							
GSTIN : 36ACVFS7909P1ZV				Delivery Location : Serene Farms, Sy no-44, Chevella Mandal, RR Dist									
State : Telangana		State Code : 36		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	Crompton 48" (1200mm) Sweep Brown Ceiling Fan Model Seawind	8414	34.00	No's	9.00	9.00	0.00	1125.00	38250.00				
													
Total Invoice Amount in Words:					Total Amount								
Rupees: Forty Five Thousand One Hundred Thirty Five Only					38,250.00								
Our Bank Details:					Add : CGST								
Name of the Bank : HDFC Bank		Account No. : 50200009719725			3,442.50								
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Add : SGST								
					3,442.50								
					Add : IGST								
					0.00								
					R/o + Transportation								
					0.00								
					Total Amount								
					Rs. 45,135.00								
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises							
			1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E							
			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.						**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													

Purchase Order



74147

16.01.21 11:00:14

Page(s) 1 Of 1

28-01-2021 4:15:58 PM

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	74147	150470
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
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 4525 - Electrical - other - Ceiling fan - other - nos brown	34.00	1,125.00	0.00	18.00	45,135.00
Total Order Value . . .					45,135.00

Rupees : Fourty Five Thousand One Hundred Thirty Five Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for V.no.8 to 12 ,22,2438,39 office purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

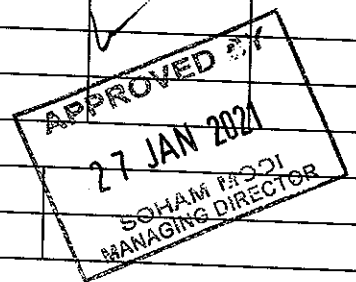
For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		serene constructions llp		Date:		23-01-2021	
Site & Phase :		Serene farms		Time:		12:30	
Supplier				Req. No.		150470	
Material required before date:			asap		ID No.		
						63354	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ceiling fans(brown colour)	std	34	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above material is required for villa fitting in villas-8,9,10,11,12,22,24,38,39							
Prepared By		syed golam sarwar		Approved by			
Sign.& Date		23.01.2021		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							



Estimate/Draft PO

Page(s) 1 Of 1

25-01-2021 2:09:56 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	74147	150470
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4525 - Electrical - other - Ceiling fan - other - nos brown	34.00	1,125.00	0.00	18.00	45,135.00
Total Order Value . . .					45,135.00

Rupees : Forty Five Thousand One Hundred Thirty Five Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

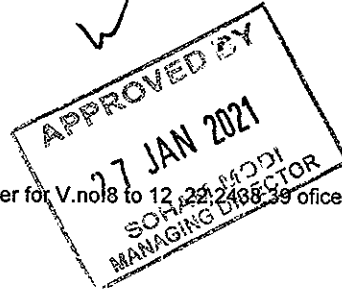
Other Terms We reserve the right items not confirming to qty & specs. Above order for V.no18 to 12-25-2021 for office purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__