PURCHASE DIVISION Advice for approval for credit to supplier

Date:		11/02/21			Prepare	d by:		NEH	A	
PO/WO no.		74231			PO / WO Date.		29/01/21			
Supplier Na	me	Elegent C	<i>p</i> 4 -	PO/WO amount			885/_			
Firm/Comp	any	Silve oak	nterp	IIP	Project					
Sl. No.		Bill No.	12/102	117	Bill Dat	e		SOV 11F Bill amount		
1		EE2021 -	404		20	101121		- 1		
3		<u> </u>	(0-(50	101121		875/-		
4			<u> </u>							
Amount A	- Bills	s total(Excluding Tran	sport & Han	nali Char	ges):					
Sl. No.	DC.	No	DC. Date	 ;		MRN 1	No.	875/- DC matches M	RN	
1.								□ Yes □ No		
2.		, , , , , , , , , , , , , , , , , , , ,		·		+		□ Yes □ No		
3.								□ Yes □ No		
Amount B	-Other	r Credits: Transportat	ion charges			<u> </u>		/ /		
Amount C							158 [-			
Amount D	(D=A	+B-C) – Amount to be	credited to	the sunni	ier					
1		WO value:						1,033/-	·	
		erence (A – E): GST-1	8%					885/-		
l .		l as per PO /WO	-	- K	177777777		- 01			
ł.,		veen PO / Bill accepta	bla?					☐ Other (explai	ned below)	
		terial received	oie:	☐ Yes ☐ No (explained below)						
Close PO /				□ Approved – within acceptable limits □ No (explained below)						
		DO : (1 i : :		✓Yes □ No – wait for balance material □ No (explained below)						
Advance paid / PDC given (deduct when paying)				□ Yes – Rs. /- Ø No						
Payment – due date				12/02	121					
Remarks: Transportation				7	00.	Ca n	are i	reladed		
	······			11		J'	<u> </u>	COOL		
Approve by	đi		hase P ager	rocureme Manager		M D	Accounts – receiver of	Accountant	Accounts Manager	
Sign:	1	will to	, 11	一门第 7			bill			
Date		1102/21		R PROCE] 		

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/-

Second Se	GSTIN:									CCT INDICATE	
S-4-187/75, Karbela Madara, M. G. Road, Secunderabad -500003 Preventers I Annunctators I Swickagears I Starters I Wires & Cables Capacitors I Panel & Cable Accessories I Ol Seals Step Down Transformers I LE Dights I Earthing Equipments I Carbon Reverse Charge : Not Applicable Worker Cate : 30 January 2021 State : Telangana State Code : 35 Bace of Supply Hyderabad Details of Buyer I Billed to: State : Telangana State Code : 36 Bace of Supply Hyderabad Details of Buyer I Billed to: Date of Supply : Hyderabad Date : × - Telangana Details Details of Buyer I Billed to: Date of Supply : Hyderabad Date : × - Telangana Details Date : 54-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Sandhi Road, Sondon Roa					plier / Transporter			CASH CREDIT			
S-4-28/7/5, Karbles Madard, M. G. Road, Secunderabad -500003 Phone 600 -658-5358. Emal address: eleganity eleganization in the state of	Λ			Elega	int Er	at <i>or</i> n	7 303				
Percenters Annunciators Switchignes States Code Sas-538, E-mail address: eleganthy-dehotmail and Code Step Down Transfromers LE D Lights Farthing Equipiments Carbon Brunkes PVC Leukation Tapes Lugs Stames States Code Sas Palse of Supply San January 2021 State Telangana State Code Sas Palse of Supply San January 2021 State Telangana State Code Sas Palse of Supply San January 2021 Hyderabad Palse of Supply San January 2021 State Telangana State Code Sas Palse of Supply San January 2021 Hyderabad Sas Palse of Supply San January 2021 Hyderabad Sas Palse of Supply San January 2021 Palse of Supply San January	5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderahad						500003				
See Down Transformers LLED Lights 1 Farthing Equipments Landon Brushes I PVC Insulation Tapes I Lugs Sparres Reverse Charge	Phone: 040- 6638-5358, E-mail address: eleganthyd@hor						anthyd@hotn	nail.com			
receiver charge: Not Applicable whiche Care the West Applicable whiche Care to Supply Hyderabad (whiche Care to Hydra (wh	ELEGANT	Preventers I A	nnunciators I Switch	gears I Starter	s I Wires &	Cables I C	apacitors I Par	el & Cable Accesso	ories I Oil Seals		
Invoice Number EE9241-9464 Section Secti	Reverse Charge	Step Down Tra	Insfromers I L.E.D Li	ghts I Earthing	Equpiment						
Invoice Date: 30 January 2021 State	=		4			1 '			•		
Total Invoice Amount in Words: State Code 36 Place of Supply Hyderabad		30 January 20	21			1		•	•		
Delivery Challan No. Not Applicable Date X- Address S-4137 & 4, 2nd For Engans Delivery Challan No. Not Applicable Date X- Address Address S-4137 & 4, 2nd For Engans Delivery Challan No. Not Applicable Date X- Address Delivery Challan No. Not Applicable Date X- Address Date X- Add S S Date X- Add S S Date X- Add S S Date X- Add S	State :	Telangana							•		
Address: 54-187/8 & 4, 2nd Floor, Scham Mansion, Mahatmas Sandhi Road, Scunderabad - 500003 SSIN - 3 6 A D B F S 3 28 8 A 2 27 State - Telangana	Name - NAME - COL	0.1.10		Details	s of Buy						
Mahatura Gandrik Road. Secunderbad - 500003 SSTIN 36 AD BFS 32 88 A 22 7 State : Telangana									()ate : - x -	
SSTM: 36 AD BES3288 A227 State: 7 clangans State Code: 36 Term of Payment: Against pelivery Against Proformal Invoice			. Sonam Mansion,							Date: 29.01.2021	
State Code : 3.6 Term of Payment :						Delivery 1	Location :	Hyderabad.	1163C-17, 39.110.23	i, cheriapany,	
SI. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % Rate Amount 1 Fan Clamp HD 8414 25.00 No's 9.00 9.00 0.00 35.00 875. INVARED WITH THUE.	l e		ļ	Charles C. J. T		Term of	Payment :	,	_		
Total Invoice Amount in Words: Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Hame & Mobile Number Todal Signature with Hame & Mobile Number Total Signature with Hame & Mobile Number Total Signature with Hame & Mobile Number Total Signature with Hame & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Total Amount Before Tax: 875. Add: SG ST : 78. Total Amount Before Tax: 875. Add: SG ST : 78. Add: SG ST : 78. Add: SG ST : 78. Total Amount Before Tax: 875. Add: SG ST : 78. Add: SG ST : 78. Total Amount Before Tax: 875. Add: SG ST : 78. Add: SG ST : 78. Add: SG ST : 78. Total Amount Before Tax: 875. Add: SG ST : 78. Add: SG ST : 78. Total Amount Before Tax: 875. Add: SG ST : 78.	State . relatigati	13		State Code :	36		,	Within :	30 days from date	of Invoice.	
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PHILIPS G Sometiment of the composition of the comp	Iviaterial Duly Criec	ked By and Delive	ered to: Mr.					Eway Bill No. No	ot Applicable Date	d: Not Applicable	
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Requisition Form

Com	pany Name:	0:1	1 1777	quisit	ion foi	in				
Cl. o at					Date:	·		27-01-21		
		Silver Oa	ver Oak Villas		Time:			10.00		
Sup	olier				Req. No.			156344		
Mate	erial required before date:		30-01-2021		ID No.					
No	Descri	ption		Size	 e	Quantity	Units	63412 Inward No	Date	
1	Fan Clamps	742	-31		· -	25	Nos			
2	Cutting blades	7422		04"	,	24	Nos			
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	and an Exercise At 1 AV			_		L AP	bke.	1		
	arks: For Club House fans	fixing purpo	ose			\ n	PROVED			
Prepared By G.Mona				Appro	ved by	PRABHA MANAGER P	CHASE!			
Sign.& Date 27-01-2021			Sign. d	& Date P	NAGERP	Jros				
Note	: On receipt of material at	site write in	ward number and	date ir	last 2 c	columns. \St	MAIL			

30-01-2021 1:40:21 PM



Div.Copy

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		Doc No	74231	156344	
5-4-187/7/3,Karbala Maida	Doc Date	29-01-2021			
	Quote No	Nil			
GSTIN 36AJBPK0412E1ZY	Quote Date	29-01-2021			
66385358	9985113450/9885073880	SupplyType	Supply	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7329 - Plumbing - GI - Clamp - other - nos Fan Clamp	25.00	30.00	0.00	18.00	885.00
Rupees: Eight Hundred Eighty Five Only.		Total O	der Valu	e	885.00

Terms and Conditions :-

Specification /

As per details given in the quotation.

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

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above items for club house fans fixing purpose

Completion Date

Nil

Measurment Security

Nil Nij

Remarks

For Silver Oak Villas	LLP	
Authorised Signatory	1	
Name :	3000	2021

Accepted the above Terms	And Conditions
For Elegant Enterprises	6

Name:	
· · · · · · · · · · · · · · · · · · ·	Date ://