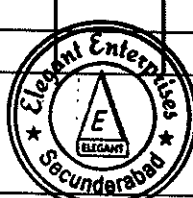
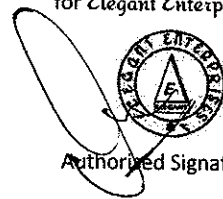
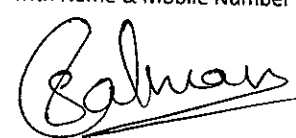
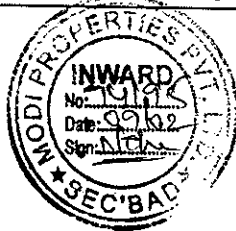


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/21		Prepared by: NEHA	
PO/WO no. 74231		PO / WO Date. 29/01/21	
Supplier Name Elegant Enterprises		PO/WO amount 885/-	
Firm/Company Silver oak villas IIP		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021 - 404	30/01/21	875/-
3			
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges):			875/-
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			158/-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,033/-
Amount E - PO / WO value:			885/-
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		12/02/21	
Remarks: Transportation charges are included			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/02/21	11/2	

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/-

GST IN :		☒ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares								
Reverse Charge : Nil				Transportation Mode : Not Applicable						
Invoice Number : EE2021-0404				Vehicle/LR Number : Not Applicable						
Invoice Date : 30 January 2021				Date of Supply : 30 January 2021						
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. : 74231			Date : 29.01.2021			
GSTIN : 36ADBFS3288A2Z7				Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally, Hyderabad.						
State : Telangana				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		Fan Clamp HD	8414	25.00	No's	9.00	9.00	0.00	35.00	875.00
INWARD WITH TIME. Inward No. 15502 Dt. 03/12/21 RN No. 88248 Dt. 3/12/21 Received By: [Signature] Dt. 03/12/21 SILVER OAK VILLAS LLP										
Total Invoice Amount in Words: Rupees: One Thousand Thirty Three Only.						Total Amount Before Tax: 875.00				
						Add : CGST :	78.75			
						Add : SGST :	78.75			
						Add : IGST :	0.00			
						R/o + Transportation :	0.50			
						Total Amount :	Rs. 1,033.00			
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 :				 Authorised Signatory for Elegant Enterprises  E & O.				
		1. Goods once sold will not be taken back or 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.								
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.						**No Guarantee & Warranty on Breakages & Burnouts				
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										



[illegible]

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

Purchase Order

Page(s) 1 Of 1

30-01-2021 1:40:21 PM



74231

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

29.01.21 12:31:48

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	74231	156344
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	29-01-2021	
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 7329 - Plumbing - GI - Clamp - other - nos Fan Clamp	25.00	30.00	0.00	18.00	885.00
Total Order Value . . .					885.00
Rupees : Eight Hundred Eighty Five Only.					

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

Penalty For Delay Nil**Transportation** 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. Above items for club house fans fixing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

30/01/2021

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____