PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/4/21	Prepared by:	MOUNIKA
PO/WO no.	76121	PO / WO Date.	2/4/21
Supplier Name	Elegant Enterprises	PO/WO amount	3982.5/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122 – 0010	05/3/21	~~38~~ 3983/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3983/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90974	□ 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:	3983/-
Amount E – PO / WO value:	3983/-
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/4/21	14/4					

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: AJBPK0412E1ZY	☐ Orignal for Receipient	☐ 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 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 :	EE2122-0010	Vehicle/LR Number :	Not Applicable
Invoice Date :	05 April 2021	Date of Supply :	05 April 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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. : 76121 — Date : 02.04.2021
GSTIN : 36ADBFS3288A2Z7	Delivery Location : Site: Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294
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 White Ceiling Fan Model Seawind	84145120	3.00	No's	9.00	9.00	0.00	1125.00	3375.00
*****	*In case of any complaint, please call customer care toll free no 1800 419 0505 or email consumer.support@crompton.co.in*								

INWARD WITH TIME:
Inward No 1569 Dt. 6/4/21
MRN No 90974 Dt: 6/04/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 76502 Date 12/4

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:			
Rupees: Three Thousand Nine Hundred Eighty Three Only.	Total Amount Before Tax:		3,375.00
	Add : C G S T	:	303.75
	Add : S G S T	:	303.75
	Add : I G S T	:	0.00
	R/o + Transportation	:	0.50
	Total Amount	:	Rs. 3,983.00

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 :	for Elegant Enterprises
M. Shelar	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... 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.	Authorised Signatory E & O. E

** 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

76121
30.03.21 4:51:32

 03-04-2021 2:16:17 PM

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, Secunderbad-500003.	**Doc No**	76121	183566
	Doc Date	02-04-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	02-04-2021	
66385358 9985113450/9885073880	**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 *white*	3.00	1,125.00	0.00	18.00	3,982.50
					Total Order Value . . .	**3,982.50**

Rupees : Three Thousand Nine Hundred Eighty Two and Paise Fifty 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality 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 Site ofice purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-04-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183566
Material required before date:	04-03-2021	ID No.	65149

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling Fans 76121		03	Nos		
2	Tube lights	4'	05	Nos		
3	Tube lights 76122	2'	03	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: For SOV-III Site Office purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	02-04-2021	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:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/4/21	Prepared by:	MOUNIKA
PO/WO no.	76034	PO / WO Date.	31/3/21
Supplier Name	Sree Sunil Enterprises	PO/WO amount	33,040/-
Firm/Company	GVPC	Project	Gennopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1013	31/3/21	33,040/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,040/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91055	□ 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:				33,040/-
Amount E – PO / WO value:				33,040/-
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	14/4/21	14/4					

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/-

TAX INVOICE

Cell : 93970 44443
80748 89813

SREE SUNIL ENTERPRISES

DEALERS : Bolts, Nuts, Screws, Washers

Manufacturers : ANCHOR FASTNERS, Hitech Rods, Universal Clamps & A. C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, 1st Floor, B.S. Complex, Opp. to Hyderabad Trade, Ranigunj, Secunderabad - 500 003.

No. **1013**

Date 31/3/21

M/s. GV discovery Center pvt ltd
Secbad

Challan No. ______ Dt. ______ Order No. 76034/13199 Dt. ______

Under G. R. No. ______ Dt. ______ Transport ______

Contain ______ Party's GST No. 36AAHCG4940K1ZC Phone 8977633106

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	P.
	G I				
7318	16x100 Balt/Nut	1000 pcs	28/-	28000	0

INWARD
Inward No: 514 Dt: 8/4/2021
MRN No: 21055 Dt:
Received By: Sign:
Genuine Valley Discovery Center Pvt. Ltd.

514
08/04/2021.

TOTAL	28000	0
P & F		
SGST @ 9%	2520	0
CGST@ 9%	2520	0
IGST @ 18 %		
GRAND TOTAL	33040	0

Y. Som 8977633106

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936 IFSC Code : UTIB0000068

...OPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76479
Date 12/4
Sign.

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

Authorised Signatory

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction only.

31-03-2021 10:32:50 AM

Purchase Order

Origi

76034
30.03.21 4:51:31

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	76034	13199
Doc Date	31-03-2021	
Quote No	NIL	
Quote Date	31-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2145 - Carpentry - hardware - Nut bolts - Others - kgs *16MM X 100MM*	1,000.00	28.00	0.00	18.00	33,040.00

Rupees : Thirty Three Thousand Fourty Only.

Total Order Value . . . **33,040.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On delivery and installation
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	119. 191 Synergy Square 1 Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for Labour Quarters purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

31/03/2021

Name :

For ***Sree Sunil Enterprises***

Date : __/__/____

Name :

Requisition Form

Company Name:	GVDC	Date:	27.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13199
Material required before date:	28.03.2021	ID No.	G5024

No	Description	Size	Quantity	Units	Inward No	Date
1.	Nut bolts	16MMX100MM	1000	Nos	28% +18%	
2.						
3.			PO			
4.			76034			
5.	29/03/2021					
6.						
7.						

Note :- For Labour Quarters purpose.

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	27.03.2021	Sign. & Date	

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

APPROVED
27 MAR 2021
K. NARSINGA RAO
Project Manager