8

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		18-1	4-2			Prepared by:			BHAVANI			
PO/WO no						PO / WO	Date.		10-4-	21		
Supplier Na	ame	Elegan	ut E	nterpr	ises	PO/WO amount			11,948			
Firm/Comp	any	Bills total(Excluding Transport DC .No DC Other Credits: Transportation ch Other Debits: D=A+B-C) - Amount to be credit PO / WO value: Difference (A - E): GST-18% eived as per PO /WO between PO / Bill acceptable? It material received W?O d / PDC given (deduct when pay use date		LP		Project			Sov			
Sl. No.		Bill No.				Bill Date			Bill amount	•		
1		00	30			12.	4-	21	11,94	8		
2									/			
3												
4												
Amount A	- Bills t	otal(Excludi	ng Transp	oort & Har	nali Charge	s):			11,948			
Sl. No.	DC .N	0		DC. Date	2		MRN N	No.	DC matches M	RN		
1.		/			/		911	98	□ Yes □ No			
2.									□ Yes □ No			
3.									□ Yes □ No			
Amount B	Other (Credits :_Tra	nsportatio	n charges	А				-			
Amount C	Other I	Debits:							_			
Amount D	(D=A+E	3-C) – Amou	int to be o	credited to	the supplier	:			11,94	8		
Amount E	PO / W	VO value:					5		11,94	18		
Amount F -	- Differe	ence (A – E)	GST-18	%					_			
Quantity re	ceived a	s per PO /W	0		Yes Excess received Short received Other (explained below)							
Is differenc	e betwee	en PO / Bill	acceptabl	e?	□ Yes □ No (explained below)							
Excess / sho	ort mate	rial received			□ Approve	ed – with	in accep	table limits []	No (explained be	elow)		
Close PO /	W?O				Yes a N	lo – wait	for bala	nce material	No (explained b	elow)		
Advance pa	id / PDO	C given (ded	uct when	paying)	□ Yes – Rs. /- ⋈ No							
Payment – due date					23-04-21							
Remarks:												
Approve by	d I	Purchase Officer	Purch Mana		Procurement Manager	N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	9	Sano'						7				
Date	-	8/4/2)										

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/-

Ğ S 36AJBPK	TIN: 0412E12	Origna	Il for Receipie	ent	☐ Duplic	ate for Sup	oplier / Tra	ansporter	☐ Tripl	icate for S	upplier		INVOICE I CREDIT
A		- /			Flan	ant E1	atorn	ris as					
/ \		The state of the s	-		_								
1	.				7/3, Karbala N 0- 6638-5358								
15		Preventers I A	Annunciators I				_			Accessories	I Oil Seals		
ELEG/	ANT		ansfromers I L					3					
Reverse C		Nil					Transport	ation Mode	:	Not Applic	able		
Invoice N		EE2122-003	2.73				Vehicle/LF			Not Applic			
Invoice Da	ate :	12 April 2021 Telangana		c	tate Code :	3 6	Date of Su	2.5		12 April 20 Hyderabad			
State	•	relangana	i			s of Buy	Place of Su		:	пушегарас		_	
Name :	M/a Cil.	ver Oak Villas	110		Detail	S OI Buy		hallan No. :	Not Applica	hlo		Data	- 0
	310 126	3 & 4, 2nd Floor		sion				Order No. :		bie		Date:	10.04.2021
		a Gandhi Road,	, sonam man.	31011,						Dak Villas Pl	hase-IX, Sy. N		
		rabad - 500003					Delivery L	ocation :	Cherlapally,	Hyderabad	I		
GSTIN :	3 6 A D E	3 F S 3 2 8 8 A 2 2	7.7				Term of F	Payment :	☐ Against □		☐ Against P		
State :	Telangar	na		S	tate Code :	3 6			ZV	Vithin 30 da	ays from date	e of Inv	oice.
SI. No.		Description of	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	A	mount
1	Crompto	n 48" (1200mm)	Sweep White		84145120	9.00	No's	9.00	9.00	0.00	1125.00		10125.00
	Ceiling Fa	an Model Seawin	d										
				· · · · · · · · · · · · · · · · · · ·	CONT. THE CONT. PROPERTY AND ADDRESS.	-11 FILE:	0					_	
			1	INW	ARD W	1	11/21	-					
			*	Inward	No 1148	Dt.	214	+					
			100	MRN	No:9119	8 Dt:	17412						
			1	Jana	ived By	Sig	XN			2.00000			
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****	In case o	f any complaint,	please call	SII	VER OF	K-VIL	AS DE						
	custome	r care toll free no	1800 419 050	The same of the same of	2 10								
	or email	consumer.suppo	rt@crompton.c	co.in									
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		Tot	al Invoice	۸ m م u	Int in Wor	de:	13% A	1/2/	Total Amou	int Before	Tav	_	10,125.00
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Rupees:	Eleven	Thousand N	Nine Hund	red F	orty Eigh	t Only.	ecunder	aba6			•		
					, 0				Add : S G S		:		911.2
			Our Ba	ank Det	tails:				Add: I G S	Т	:		0.00
Name of	the Bank	: HDFC Bank			Account No	.:50200	009719	7 2 5	R/o + Trans	portation	;		0.50
Branch A	ddress	: Paradise, S.D	. Road, Sec-Ba	ad-3	IFS Code	:HDFC0	000042	2	Total Amou	ınt	:	Rs	. 11,948.00
		Seal and Signatu			Terms	and Condi	tions :			for Ele	gant Enterpr	ises	
wi	th Name	& Mobile Numb	CORP. CO. CO.		ce sold will no						ETT		
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				¥		100%	76S Dale 16 Sign	14			D) T-		

Purchase Order

Page(s) 1 Of 1

10-04-2021 12:09:53 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		Doc No	76338	156429	
5-4-187/7/3,Karbala Maidan,	M.G.Road, Secunderbad-500003.	Doc Date	10-04-2021		
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	10-04-2021		
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	9.00	1,125.00	0.00	18.00	11,947.50
		Total O	der Value	e	11,947.50

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 Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for Club house, Creche and Kids bed room

purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form

-				equisit	on rom	1				
Com	pany Name:	Silver Oa	k Villas LLP	Date:				05-04-2021		
Site	& Phase:	Silver Oa	Silver Oak Villas				10.00			
Supp	olier		-	Req. No.				156429		
Mate	erial required before date:	07-04-2021	07-04-2021 ID No.				65205			
No Description				Size		Quantity	Units	Inward No	Date	
1	Mattress			2'8"x6'7"		01	Nos			
2	Pillow		small		02	Nos				
3	Ceiling Fans	338			09	Nos				
4		2)0								
5										
6							10			
7										
9										
9	-									
10	8									
Rem	arks: - For Clubhouse Cre	che room and	l kids bed purp	ose				1 -		
Prepared By Aishwarya		⁄a		Approve	ed by		W			
Sign.& Date 05-04-202			21	Sign. & Date						
Vote	On receipt of material at	cita verita inv	vard number on	d data in	lost 2 cal	lanan a	-	1700	+	

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

0 6'APR 2021