✓B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	S. SHARVANI
PO/WO no.	76607	PO / WO Date.	28/04/21
Supplier Name	Elegant Enterprises	PO/WO amount	6638
Firm/Company	Serene Const. LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE 2122 - 0051	26/04/21	6638
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6638

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91923	☐ 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:	6638
Amount E – PO / WO value:	6638
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	22/6/21
Remarks: –	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]					
Date	15/6		15/6					

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 : 36AJBPK0412E1ZY	☑ 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
Invoice Number : EE2122-0051
Invoice Date : 26 April 2021
State : Telangana — State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 26 April 2021
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Serene Constructions LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ACVFS7909P1ZV
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 76604 — Date : 22.04.2021
Delivery Location : Serene Farms, Sy no-44, Chevella Mandal, RR Dist
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	84145120	5.00	No's	9.00	9.00	0.00	1125.00	5625.00
	Ceiling Fan Model Seawind								
*****	*In case of any complaint, please call*								
	customer care toll free no 1800 419 0505								
	or email consumer.support@crompton.co.in								

INWARD
Inward No: 58 Dt: 09-05-21
MRN No: 91923 Dt: 10/05/21
Received By: R. Sadin Sign:
Serene Construction (Hyd) LLP

Total Invoice Amount in Words:
Rupees: Six Thousand Six Hundred Thirty Eight Only.

Total Amount Before Tax:		5,625.00
Add : C G S T	:	506.25
Add : S G S T	:	506.25
Add : I G S T	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 6,638.00

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 :
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.

for Elegant Enterprises
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

minilec · L&T SWITCHGEAR · SIEMENS · GEM · PHILIPS · Crompton Greaves · TEKNIC · SG · POLYCAB · COOPER Bussmann · dowells · HMI · Finolex Cables Limited · legrand · Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD No. 8097 Date 12/6 — SEC'BAD

Purchase Order

 23-04-2021 4:33:34 PM

76604
16.04.21 1:14:52

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	76604	150522
Doc Date	22-04-2021	
Quote No	Nil	
Quote Date	22-04-2021	
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 *white*	5.00	1,125.00	0.00	18.00	6,637.50
					Total Order Value . . .	**6,637.50**

Rupees : Six Thousand Six Hundred Thirty Seven 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	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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 V.no.19, 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:	22-04-2021
Site & Phase :	Serene farms	Time:	13:00
Supplier		Req. No.	150522
Material required before date:	asap	ID No.	65623

No	Description	Size	Quantity	Units	Inward No	Date
1	**ceiling fans(white colour)**	std	05	nos		
2	76604			A1		
3						
4				APPROVED		
5				23 APR 2021		
6						
7						
8						
9						
10						

Remarks: The above material is required for villa no-19(1200sft) and white colour is customer choice

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	22-04-2021	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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