PURCHASE DIVISION Advice for approval for credit to supplier

Date:	23/06/20			Prepared	i bv:				
PO/WO no.				PO / WO Date.			A. Visay Kumes		
Supplier Name	7736 GIGGANT C.			PO/WO amount		06/05/2021			
Firm/Company	ELEGANT EL	WIER PRIS	SES	Project	amount		5664.		
\$1. No.	Sevene cons	etsuction.	s up	Bill Dat		· · · · · · · · · · · · · · · · · · ·	sevene	Farms	
ì							Bill amount		
2	EE2122	009	13	04,	106/2	021	5664.	00	
3								P	
4								<u> </u>	
	ls total(Excluding Trai	nsport & Ham	ali Charg	es):			5664.	00	
	.No	DC. Date			MRN N	0.	DC matches M		
1. EE	2122-0093	10/06/2			92-8	2/1	tyes □ No	 	
2.		119 J			100	54	□ Yes □ No		
3.				 			□Yes □ No		
Amount B -Oth	er Credits : Transporta	tion charges		······································	<u> </u>				
Amount C -Oth	er Debits :		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			-		
Amount D (D=/	A+B-C) - Amount to b	e credited to t	he supplie		·		-001	_	
Amount E – PO	/ WO value:			*** <u></u>			5664.0	00	
Amount F – Dif	ference (A – E): GST-	18%		<u></u> -			5664.	00	
Quantity receive	ed as per PO/WO		C/Yes []	Excess re	ceived n 9	Short received	□ Other (explai	nad halous)	
Is difference bet	ween PO / Bill accepta	ible?			ined belo		Other (explai	ned below)	
	naterial received			ved -within acceptable limits a No (explained below)					
Close PO / W?C				Yes No - wait for balance material No (explained below)					
Advance paid /]	PDC given (deduct wh	en navino)	□ Yes -			ce material ()	ivo (explained b	elow)	
Payment - due o		on paying)	L1 1 C5 -	NS. — 1	- 11 140				
Remarks:				28/	06/2	021			
			· · · · · · · · · · · · · · · · · · ·						
Approved	Dumchass		1						
by		chase Pr nager	rocurement Manager	t 1	MD	Accounts – receiver of	Accountant	Accounts Manager	
Sign:	Lijaymor	2	3 JUN 2	02		bill			
Date .	23/06/21	JACK	101.1 Sy.	1.11 (1) (2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2				
	amount to be credited	M/ W/		بنجت يصانبوه	<u> </u>				

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 Ş T I N : 36AJBPK0412E1Z	√ □ Origna	l for Receipient	☐ Duplica	ite for Sup	oplier / T	ransporter	☐ Tripl	icate for	Supplier	GST INVOICE
A *	*	4.	Elega	mt Er	atorn	71808	-			
		5-4-187/	7/3. Karbala M				500003			
/EN		Phone: 0-	40- 6638-5358	, E-mail ad	dress: elec	ganthyd@hotn	nail.com	•	e e Treg	
ELEGANT	Preventers I A	nnunciators I Switch	igears I Starter	s I Wires &	Cables I (apacitors I Par	nel & Cable /	Accessorie	es I Oil Seals	tering.
Reverse Charge :	Step Down Tra Nil	ansfromers I L.E.D Li	ghts I Earthing	Equpimen	ts I Carbo	n Brushes I PV	C Insulation	Tapes 1 L	ugs I Spares	
nvoice Number :	EE2122-009	द			A TOTAL DISTORTION AND	tation Mode	1	Not Appi		*/
nvoice Date :	04 June 2021			有事	Vehicle/ Date of	R Number	45	Not Appl		
State :	Telangana		State Code :	36	Place of	To the second		04 June 2 Hyderab		
	-		Details	s of Buy	1 20 20 20 20 20		9.0	:.	<u></u>	·····
Name : M/s Ser	ene Construc	rions LLP	-			Challan No. :	Not Applica	ble	· · · · · · · · · · · · · · · · · · ·	Date : - x -
Address : 5-4-187/	3 & 4, 2nd Floor	, Soham Mansion,				Order No.:		## 4		Date : U2.06.20
	Gandhi Road, abad - 500003				Delivery	Location :	Serene Fari	ms. Sv no	•	/landal, RR Dist
	F\$7909P1Z	V			Í Í				* •	
State : Telangan			State Code :	36	Term of	Payment :	☐ Against I	•	□ Against P days from date	roforma Invoice
				aranni Amerika Amerika	ari i medalik di Lorah Dalah				days nom bate	or invoice.
SI. No.	Description o	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Crompto	n 48" (1200mm)	Sweep Brown	84145120	4.00	No's	9.00	9.00	2.0.00	1200.00	4800
Ceiling Fa	n Model Seawin	d .			1	233		0.00	1200.00	400
		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		<u> </u>					-	2a vii
				NWAR	G					A.,
	· · · · · · · · · · · · · · · · · · ·		nward No:	74	h. 10	726				14
	1/24			NO 200	ν. ο.	27 (2-3)		7		Tile v
	1		RN No. 9	4027	5. 101	225				
	1.		Coived B	040	Fign:	.1.7		ķ1		
- curios as a superior		Field Tyrinder Land	Serene Co				, <u>, , , , , , , , , , , , , , , , , , </u>	<u></u> :	·	
***** In case of	any complaint,		Gerello ot	INDUGER	11 (7.1)		5/3			
	care tòll free no		of the companies.	* * *	1. 3 *		er minden e	শহরে মন্ত্র		75.00
Company of the Compan	· · · · · · · · · · · · · · · · · · ·				<u> </u>					in a
or email	consumer.suppoi	rt@crompton.co.in		<u> </u>	15	5				
				1	SET	\$6.			,	,
	Tot	al Invoice Amo	unt in Word	ds:	3/ E		Total Amo	unt Befor	e Tax:	4,80
Proposition T				11			Add : C G S	٠.		43.
tupees; rive 1	nousand Six	Hundred Sixty	Four Only	/. .	Scinos.	100 M	Add : S G S	JAR.	•	
		Our Bank De	etaile:	:				•	·	43.
Name of the Bank	· HDEC Bank	Out Dank of	- Contract Contract		<u> </u>	1 = 5 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =	Add : I G S		:	!
		5	Account No.	(2)			R/o + Trans	•	n ;	
	eal and Signatu	. Road, Sec-Bad-3	IFS Code	120000		2	Total Amo	unt	:	Rs. 5,664
	eai and Signatu & Mobile Numb	1		and Condi		<u> </u>		for 8	Elegant Enterpr	ises
		l	nce sold will no at 24% P. A. wil						A STORY	
64/9/14 M. Shop	Y		& responsibility				-	/	VI A B	
والمالين	ا ^ن بر ا		ites are subject					\		
balcor			are that this inv					Aut	horised Signat	on,
		goods des	cribed and that	ali particula	rs are trué	& correct.		7.44	THE THE THE	μγ. E&
	irranty Voids if P	roper Earth Connect	ion is not giver	i to LED Lig	ht Fixture	S.	**No Guar	antee & \	Marranty on Br	eakages & Burn
** Guarantee & Wa										d: Not Applicab
** Guarantee & Wa Material Duly Chec	ked by and Deliv		****	7		***************************************			Applicable Date	u. Not Applicat
	ked by and Deliv	SIEMENS		6			i - 🤛	į.	: .B ا	
Material Duly Chec		SIEMENS					COOPER B		0 dowells	
Material Duly Chec	Grompton Groups	TEKNIC		E	3	POLYCAR	Fino	lex Imited	D legrand	E G G G G
Material Duly Chec	Grompton Groups	English to the space of the second se		E	3	-	Fino	lex Imited	D legrand	

VIECTO!

Purchase Order

Page(s) 1 Of 1

03-06-2021 12:12:05 PM



05.05.21 4:35.40

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		Doc No	77361	150538	
5-4-187/7/3,Karbala Maida	an, M.G.Road, Secunderbad-500003.	Doc Date	02-06-202		
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	02-06-2021		
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 Brown	4.00	1,200.00	0.00	18.00	5,664.00
Rupees: Five Thousand Six Hundred Sixty Four Only.		Total O	der Valu	e	5,664.00

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

Completion Date

We reserve the right items not confirming to qlty & specs. Above order for tV.no.30 purpose. Nil

Measurment

Nil

Security

Nil

Remarks

For Serene Constru	tions LLF	•	
Authorised Signatory	1		
Name :	pu	0,6	2021

Accepted the above Terms And Condition	15
For <i>Elegant Enterprises</i>	

lame :	Date : _ / /
	Date//

Com	many XI		Re	equisit	tion Fo	m				
<u></u>	pany Name:	serene co	onstructions llp		Date:			01-06-2021		
Site	& Phase:	Serene fa	rms		Time:					
Supp	lier							11:15		
Mate	erial required before date:	<u> </u>	0.000		Req. 1			150538		
No			asap		ID No	·		66343		
140		iption		S	ize	Quantity	Units	Inward No	Date	
1	ceiling fans(brown colou	r)	· · · · · · · · · · · · · · · · · · ·		std	4	· · · · · · · · · · · · · · · · · · ·		Date	
2		21	\			 	nos			
3	\sim	م' و ک					· · · · · · · · · · · · · · · · · · ·			
4	~									
					_					
5			^							
6		1	The second second		· <u> ,</u>					
7			NOVE -	<u> </u>						
8		AN	JUN 2021	\						
9		1 03	ANN ME,							
		1 0.	SIK!	172						
10 Perm	rizar Ti- 1	1154 /	villa no-30	And State of the S						
T/CIII9	orks: The above material is r	equired for	villa no-30	·		<u> </u>				

Approved by Sign.& Date 01-06-2021 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.

G.Siva prasad

Prepared By

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 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.

APPARENTED / CHIL	Hatrania 8	and the last of	And Company	276464-27	see ta	
		légant E	The second secon			
A S Private I		add List bermen	, it var Sergjegered fil Bens els partitet Eins Zeithert Cappe for af F	7°4. (88)	e (i z zaste	
etra Crispo no	Registeration of the little grade (Vî, e pullur anı Septemi i Nast Parki	41.00 m	
este Norte: (131) e este Cole (131) e est	ig -		Yearen Sanger Care of Sanger Para of Sanger	a <u>tor</u> Edge SA 1974 Maderal	N21	
No. Ale Service Comme		Cecails of Day	and the second second second second		Date a	ancian instrument
AND SECULAR SE			Hatchese Collection	7:14: 32:3	41 (24-49) (41-51-1	
Ta isacymana M		i cae ja	term id Kapman	D Agents December	_ report Englishers	*****
20 A 10 A	A CARLO CONTRACTOR CON	SACSAC Gametry	USW CAT'S	687% 1517%	Tana Tana	24/4
Company (and there began	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	ererio eo	40 10	330 50	17 × 4	eservite
And the second			10.00			
e-diametric Law Intelligen						
Service Control of the Control of th			/			
	Total Importance		改图的	Tile Account lister And COST		120534
Ropess Five Thousand	See Munched Staty F. (See Note Dece			ME SEST		
Formation (the Basis) — FDPC Au Branch Address — Paractus		amentes 35.750 Francisco diber		PUP + Transpositions	- Contraction on	
Anthony (Jan 2011) A Late Spring & Look of	arries E Acade 1910		MIS OF TAXABLE	Facilities X	MAIN ENTERIORS	
H-WAY BANKA	L'Alberton La L'Alberton	engensabelay above na Languages a bos you	Der Belleger eil geweite. Werdend der Felbeit der	1 200	4 4\$	
Control of the last t	100 m 2 m	wyana z iz XI				e se es es
Bratiles Byo Lori and By and					Turi 100 de de la como	
	E SUMMERS 4	4 > 10		-	B conelly M	11
pamps G =				I tinqua	Diegrand Co	oco.
	A Company of the Comp	State (Color) And (Color)	en i i i beging	<mark>(Pérmana jour</mark> Maria	4.4	
			A company			

41/16/26