

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/06/2021		Prepared by: A. Vijay Kumar	
PO/WO no. 77361		PO / WO Date. 06/05/2021	
Supplier Name ELEGANT ENTERPRISES		PO/WO amount 5664.00	
Firm/Company serene constructions up		Project serene Farms	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0093	04/06/2021	5664.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5664.00
Sl. No.	DC No.	DC. Date	MRN No.
1.	EE2122-0093	18/06/21	92834
2.			
3.			
Amount B - Other Credits : Transportation charges			—
Amount C - Other Debits :			—
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5664.00
Amount E - PO / WO value:			5664.00
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		28/06/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			23 JUN 2021
Date	23/06/21		

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: 36AJBP0412E1ZY	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH / CREDIT
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Elegant Enterprises

S-4-187/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

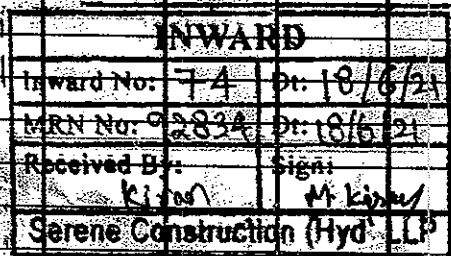
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2122-0093	Vehicle/LR Number : Not Applicable
Invoice Date : 04 June 2021	Date of Supply : 04 June 2021
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer / Billed to:

Name : M/s Serene Constructions LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address : S-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 77361	Date : 02.06.2021
GSTIN : 36ACVFS7909P1ZV	Delivery Location : Serene Farms, Sy no-44, Chevella Mandal, RR Dist	
State : Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
State Code : 36	☒ 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 Brown	84145120	4.00	No's	9.00	9.00	0.00	1200.00	4800.00
	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

Total Invoice Amount in Words:

Rupees: Five Thousand Six Hundred Sixty Four Only.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

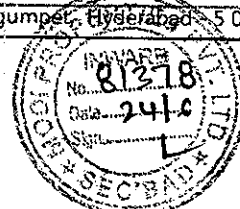
Total Amount Before Tax:	4,800.00
Add : CGST	432.00
Add : SGST	432.00
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 5,664.00

Receiver's Seal and Signature with Name & Mobile Number M. Shetty 04/06/21	Terms and Conditions : 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.	for Elegant Enterprises Authorized Signatory E & O. E
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** 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	SIEMENS	GEM	COOPER Bussmann	dowell's	HMI
PHILIPS	TEKNIC	SG	POLYCARB	legrand	Capco

Head Office : Block - A '413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016



Purchase Order

Page(s) 1 Of 1

03-06-2021 12:12:05 PM



77361

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
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	77361	150538
Doc Date	02-06-2021	
Quote No	Nil	
Quote Date	02-06-2021	
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 Brown	4.00	1,200.00	0.00	18.00	5,664.00
Total Order Value . . .					5,664.00

Rupees : Five Thousand Six Hundred Sixty Four 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. ..
Penalty 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 qty & specs. Above order for tv.no.30 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name :

02/06/2021

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Date : _/_/

Requisition Form

Company Name:		serene constructions llp		Date:		01-06-2021	
Site & Phase :		Serene farms		Time:		11:15	
Supplier				Req. No.		150538	
Material required before date:		asap		ID No.		66343	

No	Description	Size	Quantity	Units	Inward No	Date
1	ceiling fans(brown colour)	std	4	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

27361

APPROVED

03 JUN 2021

MINISH PARKH

PROCUREMENT

Remarks: The above material is required for villa no-30

Prepared By	G.Siva prasad	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.

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.

[illegible]