

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	17/12/2021	Prepared by:	P. Ramya
PO/WO no.	82011	PO / WO Date.	25.10.2011
Supplier Name	Elegant Enterprises	PO/WO amount	11,800.00
Firm/Company	Serene Constructions Up	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0340	28. Oct. 2021	11,800.00
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 11,800 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☒ Yes ☐ No
2.			99632	☒ 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: 11,800.00

Amount E - PO / WO value: 11,800.00

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. _____ ☒ No
Payment - due date	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/12/2021	17/12/21					

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

Elegant Enterprises

5-4-1877/3, Karbala Maidan, M. G. Road, Secunderabad-500003

Phone: 040- 6638-5358, E-mail address: elegantthyd@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 :	EE2122-0340	Vehicle/LR Number :	Not Applicable
Invoice Date :	28 October 2021	Date of Supply :	28 October 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 :	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. :	82011	Date : 25.10.2021
GSTIN :	36ACVFS7909P12V	Delivery Location :	Serene Farms, Sy no-44, Chevella Mandal, RR Dist	
State :	Telangana	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	
	State Code :	36		

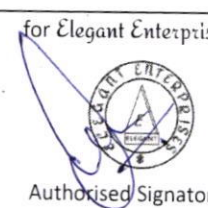
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Brown	84145120	8.00	No's	9.00	9.00	0.00	1250.00	10000.00
	Ceiling Fan Model Seawind								
INWARD Inward No: 245 Dt: 25/11/21 MRN No: 99632 Dt: 25/11/21 Received By: <i>R. Sachin</i> Sign: <i>R. Sachin</i> Serene Construction (Hyd) LLP									
*****	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: Eleven Thousand Eight Hundred Only.

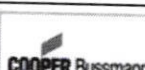
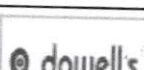
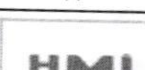
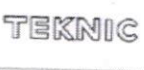
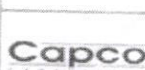
Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
	- Goods once sold will not be taken back of exchanged - Interest at 24% P. A. will be charged after Days. - Our risk & responsibility cease on the delivery of goods. - All disputes are subject to Secunderabad Jurisdiction - We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	 Authorised Signatory

** 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 / 18, Begumpet, Hyderabad - 500016



Purchase Order



82011

25.10.21 1:31:04

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25-10-2021 2:21:30 PM

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	82011	150597
Doc Date	25-10-2021	
Quote No	Nil	
Quote Date	22-10-2021	
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 1200mm-brown	8.00	1,250.00	0.00	18.00	11,800.00
Total Order Value . . .					11,800.00

Rupees : Eleven Thousand Eight Hundred 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 above material is required for villa 06, 21 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

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Requisition Form

Company Name:		serene constuctions llp		Date:		22-10-2021	
Site & Phase :		serene farms		Time:		12:00	
Supplier				Req. No.		150597	
Material required before date:		asap		ID No.		70557	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ceiling fans(brown colour)	std	08	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above material is required for villa-06,21							
Prepared By		G.Siva prasad		Approved by		22 OCT 2021	
Sign.& Date		22-10-2021		Sign. & Date			

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