PURCHASE DIVISION Advice for approval for credit to supplier



| Date: | 20 | 12/21 | | Prepa | red by: | | 910m | 24 | | |
|----------------|---------------------|---------------------|-------------------|--|--|--|--|--|--|--|
| PO/WO no |). | 2496 | | PO/ | WO Date | , | 10/11 | 21 | | |
| Supplier N | | gant 5 | tesny | TOW POIN | O amou | at | 162,68 | 241- | | |
| Firm/Com | pany | OV LW |) | Projec | et | | SOV | | | |
| SI. No. | Bill No. | Carrier T. Carrier | | Bill D | ate | y and the second | Bill amount | The second se | | |
| 1 | EE | 2122-1 | 0320 | | 22/11 | 21 | 12,390 - | | | |
| 2 | 1 | 2122-6 | | 1 | . 1 | 21 | 48,31 | | | |
| 3 | | 2122 - | -) | | olul | | 29.4 | 1 | | |
| 4 | | | | | | ACCORDANGE AND ACCORD | | | | |
| Amount A | - Bills total(Exclu | ding Transport | & Hamali (| harges): | | | 6368 | 9- | | |
| Sl. No. | DC .No | Do | C. Date | | MRN | TNo. | DC matches I | The second secon | | |
| 1. | \ | | | 9 | 9567 | □ Yes □ No |) | | | |
| 2. | | | | | 9 | 9230 | □ Yes □ No | > | | |
| 3. | | | | | 9 | 9524 | □ Yes □ No | | | |
| Amount B | Other Credits: Tr | ansportation cl | arges | | - | | _ | | | |
| Amount C- | Other Debits: | | | | action (SOCCIAL) - An access to only | Ny INSEE NO AMSON'NY DISTRICTANA NO BEN'NY TANÀNA MANDRITRY NO BEN'NY NY TANÀNA MANDRITRY NY NY TANÀNA MANDRITRY NY NY TANÀNA MANDRITRY NY | | | | |
| Amount D | (D=A+B-C) - Am | ount to be credi | ted to the su | pplier: | | | 636891- | | | |
| Amount E - | -PO / WO value: | | | A CONTRACTOR OF THE PROPERTY O | | | 62,6241- | | | |
| Amount F- | Difference (A - E | E): GST-18% | | | | | 1.06<1- | | | |
| Quantity rec | ceived as per PO / | WO | OY | es o Excess | received | Short received | Other (expla | ined below) | | |
| Is difference | between PO/Bil | l acceptable? | o Ye | s 🗆 No (exp | lained be | low) | | | | |
| Excess / sho | rt material receive | d | D Ap | proved - wi | thin acce | ptable limits o l | No (explained b | elow) | | |
| Close PO/1 | V?O | | PYe | s D No - wa | it for bal | ance material | No (explained l | oclow) | | |
| Advance pai | d / PDC given (de | duct when payi | ng) 🗆 Ye | s - Rs | 1-0 No | | | | | |
| Payment - d | tie-date | | 2 | Hist. | 31 | | *0 | | | |
| Remarks: | | | | | | | and the second s | 7 (1) | | |
| | | | | | Spanner and a sp | | | The state of the s | | |
| Approved by | Purchase Officer | Purchase Manager | Procure: Manag | | MD | Accounts - receiver of bill | Accountant | Accounts Manager | | |
| Sign: | gland | V | 1 | | | | | | | |
| Date | 20/21 | 2/12 | | | | | | | | |
| | | | | 1-1 | | | A 111. | | | |

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 It 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 ansport. Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0,000/- 7. MD to approve all bills above 1,00,000/-

| 36AJBPK | TIN: 0412E1ZY | Orignal for Red | ceipient | ☐ Duplic | ate for Sup | oplier / Tra | ansporter | ☐ Trip | licate for | Supplier | GST INVOICE CASH CREDI |
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| Name : | M/s Silver | r Oak Villas LLP | | Detail | 3 Of Duy | | hallan No. : | Not Applica | ahle | Г | Date : - x - |
| | | & 4, 2nd Floor, Soham | Mansion, | | | per management in | Order No. : | | Joic | | Date: 10.11.20 |
| | | Gandhi Road, | | | | | | | Oak Villas | Part III, Sy. No. | 11,12,14,15,16 |
| | Secunderal | bad - 500003 | | | | Delivery L | ocation : | 17,18 and 2 | 294 | | |
| | | S3288A2Z7 | | | 2.5 | Term of F | Payment : | ☐ Against | Delivery | | oforma Invoice |
| State : | Telangana | | | State Code : | 3 6 | | | | Within 30 | days from date | of Invoice. |
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| | | | ur Bank De | T | | | | Add:IGS | | : | (|
| | | HDFC Bank | | Account No | | | | R/o + Tran | | n : | (|
| Branch Ad | | Paradise, S.D. Road, S | ec-Bad-3 | IFS Code | | | | Total Amo | | | Rs. 12,390 |
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| G S T I N: 36AJBPK0412E1ZY | ☐ Orignal for Re | eceipient | ☐ Duplic | ate for Su | pplier / T | ransporter | ☐ Tripl | icate fo | r Supplier | GST INVOICE CASH CREDIT |
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| Name : M/s Silver | r Oak Villas LLP | | | | | Challan No. : | Not Applica | ble | 0 |)ate : - x - |
| Mahatma (| Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 | | | | | Location . | Site: Silver 0 | 94 | s Part III, Sy. No. | Date: 10.11.2021 11,12,14,15,16, |
| GSTIN : 36ADBF | S 3 2 8 8 A 2 Z 7 | | | | Term of | Payment : | ☐ Against [| elivery | ☐ Against Pr | oforma Invoice |
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| SI. No. | Description of Good | S | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST 9 | % Rate | Amount |
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| rapecon orey En | gire i i i o dodina i | | | | | | Add:SGS | Т | : | 3,688.3 |
| | | Our Bank De | etails: | | | | Add: IGS | Т | | 0.0 |
| Name of the Bank : | HDFC Bank | | Account No | .:50200 | 00971 | 9725 | R/o + Trans | sportation | on : | 0.4 |
| Branch Address : | Paradise, S.D. Road, | Sec-Bad-3 | IFS Code | :HDFC | 000004 | 2 | Total Amou | unt | ; | Rs. 48,359.00 |
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| | Mobile Number | | nce sold will n | | | | | | AT UNITED | |
| 87/23 | d | | at 24% P. A. w | | | | | \ | E E | |
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| ** Guarantee & Warr | ranty Voids if Proper E | arth Connect | ion is not give | en to LED Lig | ght Fixture | S. | **No Guar | antee & | Warranty on Bre | eakages & Burnout |
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| minilec : | AT SWITCHGEAR SIE | MENS | GEN | @ | = | 9 | COOPER B | ussmann | @ dowell's | HMI |
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| Inward No | 1397 Dt: | 13/11/24 | | 15 | IN WA | SD WI | | | | |
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| GSTIN: 36AJBPK0412E1ZY | ☑ Orignal for Rec | eipient | ☐ Duplica | ate for Sup | pplier / Tra | nsporter | ☐ Triplic | cate for | Supplier | GST INVOICE |
|--|---|--------------|---------------------------------------|--------------|-------------------|-------------|----------------|---------------|-------------------|------------------------------------|
| A | J | | | | | | | | | CASH CREDIT |
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| everse Charge : | Step Down Transfrome Nil | S I L.E.D LI | gnts i Eartning | g Equpimen | | ation Mode | | lot Appli | | |
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| ate : | Telangana | | State Code : | 3 6 | Place of Su | richardo - | : H | lyderaba | d | |
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| AND THE PART OF TH | r Oak Villas LLP | | | | | | Not Applicab | ile | | ate:-x- |
| | & 4, 2nd Floor, Soham N Gandhi Road, | viansion, | | | Purchase | Order No. : | | عد الزالاعد ا | | ate: 10.11.2021 11,12,14,15,16, |
| | bad - 500003 | | | | Delivery Lo | ocation : | 17,18 and 29 | | art III, 3y. 140. | 11,12,14,13,10, |
| STIN : 36ADBF | S3288A2Z7 | | | | Term of P | avment : | ☐ Against De | elivery | ☐ Against Pr | oforma Invoice |
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| SI. No. | Description of Goods | | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
| 1 Bentonite P | owder {Bag of 25kgs} | | 250810 | 20.00 | Bag(s) | 2.50 | 2.50 | 0.00 | 140.00 | 2800.0 |
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| ame of the Bank : | HDFC Bank | | Account No. | :50200 | 009719 | 7 2 5 | R/o + Transp | ortation | 1 | 0.0 |
| ranch Address : | Paradise, S.D. Road, Se | c-Bad-3 | IFS Code | : HDFC0 | 000042 | | Total Amour | nt | | Rs. 2,940.0 |
| | al and Signature | | Terms | and Condi | tions : | | | for El | legant Enterpris | ses |
| with Name & | Mobile Number | 1. Goods o | nce sold will no | t be taken b | ack of excha | nged | 1 | | ENTE DE | |
| | | | at 24% P. A. wi | | | | | | OX A B | |
| | | | & responsibility | 0.1 | | 75 | | | | |
| | | | tes are subject are that this inv | | | | | Auth | onised Signato | rv |
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| * Guarantee & Warr | anty Voids if Proper Ear | th Connect | ion is not give | n to LED Lig | ht Fixtures. | 4 | **No Guara | ntee & W | arranty on Bre | akages & Burnou |
| Material Duly Checke | d By and Delivered to: N | 1r. | | | | | Eway Bill N | No. Not A | pplicable Dated | l: Not Applicable |
| minilec : | ST SWITCHGEAR SIEM | ENS | | 6 | | 18 | COOPER Bus | ssmann (| o dowells | нмі |
| PHILIPS (| Greaves TEX | NIĞ | Controls of Switchpear Contactors (ad | (SO | | POLYCHB | Fino Cables Li | ex mited | legrand | Capco |
| Promise Section of the State of | Head Officer Blo | ck - A ' 4 | 3 ' Shanti Bag | h Apartmer | its, 7-1-3 | , Begumpa | Hyderabad | - 5 0 0 0 | 016 | 1 |
| INVAI Inward No: 1 MRN No: C Received By | Dt: 21 | 3/11/2 | | 138 | No: 61 Date: 2 | 7264 | | | | |
| SILVER | OAK VILLAS PA | RT-III | J. | | P. | 019 | | | | |

Page(s) 1 Of 1

23-11-2021 12:34:29 PM

09.11.21 4:15:36

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

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

Doc No **Doc Date** 82496 183708

10-11-2021

Quote No

NIL

09-11-2021

Quote Date

GSTIN 36AJBPK0412E1ZY

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 4555 - Electrical - other - Earth pipe - 2 In - nos | 20. | 00 525.00 | 0.00 | 18.00 | 12,390.00 |
| 2 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs | 48. | 00 835.00 | 0.00 | 18.00 | 47,294.40 |
| 3 4804 - Electrical - other - Earth Powder - NA - bags | 20. | 00 140.00 | 0.00 | 5.00 | 2,940.00 |
| | | Total O | rder Valu | e | 62,624.40 |

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

Against Delivery & Production of bill

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for villa no's 101 to 107 and 122 to 127 and 132 to 135 purpose.

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

nil

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/__/___

Requisition Form

| Com | ompany Name: Silver Oak Villas LLP | | | Date | | | 09-11-2021 | | |
|------|------------------------------------|----------------|-------------------|--------|----------|-------|--|--|--|
| Site | & Phase : | Silver Oak | Villas-III | Time | :: | | 10.00 | | |
| Supp | blier | | | Req. | No. | | 183708 | | |
| Mate | erial required before date: | -1 | 11-11-2021 | IDN | 0. | | 70570 | | |
| No | Desc | ription | | Size | Quantity | Units | Inward No Date | | |
| 1 | Earthing Plate with pipe | | | std | 20 | Nos | | | |
| 2 | Bentaliyte powder | | | 25 kgs | 20 | Nos- | | | |
| | 82496 | * | | | \ | 1 | PROVED BY 5 NOV 2021 SOHAM MO 21 ANAGING DIRECTOR | | |
| | | | | | | | | | |
| Rem | arks: for villa no 101 to 10 | 7 and 122 to 1 | 27 and 132 to 135 | 5 | \ / | | WED | | |
| Prep | ared By | B.Meenaks | shi | App | roved by | APPR | 2021 | | |
| Sign | .& Date | 09-11-2021 | 1 | Sign | & Date | . 21 | VOA TOP? | | |
| | e: On receipt of material at | | | ./- | 1 | P. P. | NOV 2021 RABHAKAR AGER PURCHASE | | |

Page(s) 1 Of 1

13-11-2021 12:26:52 PM

Original / Office Copy / Purchase Div.Copy

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 | | | +i | | |
|------------------------|-------------------------------------|-------------------|------------|--------|--|
| Elegant Enterprises | | Doc No | 82496 | 183708 | |
| 5-4-187/7/3,Karbala Ma | idan, M.G.Road, Secunderbad-500003. | Doc Date | 10-11-2021 | | |
| | | Quote No | NIL | | |
| GSTIN 36AJBPK0412E | 1ZY | Quote Date | 09-11-20 | 21 | |
| 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 4555 - Electrical - other - Earth pipe - 2 In - nos | 20.00 | 525.00 | 0.00 | 18.00 | 12,390.00 |
| 2 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs | 48.00 | 835.00 | 0.00 | 18.00 | 47,294.40 |
| 3 4804 - Electrical - other - Earth Powder - NA - bags | 20.00 | 140.00 | 0.00 | 5.00 | 2,940.00 |
| | | Total Or | der Value | e | 62,624.40 |

Rupees: Sixty Two Thousand Six Hundred Twenty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

Against Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for villa no's 101 to 107 and 122 to 127 and 132 to 135 purpose.

U Omer

Completion Date

Nil

Measurment Security

Nil

Remarks

Nil nil

SOHAM MODI MANAGING DIRECTOR

For Silver Oak Villas LLP

Authorised Signatory

Name

Accepted the above Terms And Conditions

For Elegant Enterprises

For MDs APPROVAL

Routenishing SSLLP stock

Aigh Value/quantity beyond limits.

Po/Reg. processed-post approval.

Approval for technical details/clarification.

Date : __/_/_

| BPK0412E1ZY | Orignal for Rec | eipient | ☐ Duplicate for Supplier / Transporter | | | | ☐ Tric | olicate for | Supplier | GST INVOICE |
|---------------|---------------------------------------|---------------|--|-----------------------------|----------------------------|-------------------------|---------------------|----------------|------------------------------|-----------------------------------|
| 4/ | | | | - | - | | | | | CASH CREDIT |
| | | L A 107/ | Clego | ant E1 | nterpr | 11303 | | | | |
| | | Phone 040 | /3, Karbala N 3- 6638-5358 | Maidan M. i B. E-mail ad | G Road, Sei dress elega | cunderabad nthvd@hot | I-500003 | | | |
| | Preventers I Annunciat | ors I Switche | gears I Starter | s I Wires & | Cables I Ca | pacitors I Pa | nel & Cable | Accessories | I Oil Seals | |
| se Charge | Step Down Transfrome | rstiEDig | hts I Earthing | g Equpimen | ts I Carbon I | Brushes I P | VC Insulation | n Tapes f Lu | gs I Spares | |
| e Number | EE2122-0372 | | | | Transporta Vehicle/LR | Number | | Not Applic | | |
| e Date | 13 November 2021 | | | | Date of Su | | | 13 Novem | | |
| | Telangana | 5 | tate Code : | 36 | Place of Su | | - | Hyderabad | d . | |
| M - C.L. | er Oak Villas U.P | | Detail | s of Buy | _ | - | | | | |
| | 3 & 4, 2nd Floor, Soham | Mansion, | | | 1 | Order No. | Not Applic 82496 | able | | Date : - x - Date : 10:11:2021 |
| Mahatma | Gandhi Road. | | | | Delivery Lo | | | Oak Villas P | | 11.12.14.15.16, |
| | abad - 500003 F 5 3 2 8 8 A 2 Z 7 | | | | Delivery L | /CBCIOIT | 17,18 and | | C Assess 0 | roforma Invoice |
| e Telangan | | 5 | tate Code : | 36 | Term of P | ayment | ☐ Against | | ☐ Against P Bys from date | |
| | | | | | | | | | | |
| No | Description of Goods | | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
| 1 1'×1'×3 | imm x 20No's Copper Plat | e | 740919 | 49.08 | No's | 9.00 | 9.00 | 0.00 | 835.00 | 40981.80 |
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| | Total Inv | oice Amo | unt in Wo | rds: | 1 | | Total Amo | unt Before T | ax: | 40,981.80 |
| _ | | | | | | | Add : C G S | т | | 3,688.36 |
| bees: Forty | Eight Thousand T | hree Hur | idred Fifty | Nine O | nly. | | Add : S G S | т | | 3,688.36 |
| | | Our Bank De | etails: | | | | Add: IGS | Т | | 0.00 |
| e of the Bank | : HDFC Bank | | Account No | 0.:50200 | 009719 | 725 | R/o + Tran | sportation | : _ | 0.48 |
| ich Address | Paradise, S.D. Road, | Sec-Bad-3 | | e:HDFC | | | Total Amo | | | Rs. 48,359.00 |
| | Seal and Signature & Mobile Number | 1 Conde | Term nce sold will n | ot be taken | | need | - | for Ele | gant Enterpri | 563 |
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| | arranty Voids if Proper E | arth Connect | tion is not giv | en to LED Li | ght Fixtures | | **No Gua | arantee & W | arranty on Br | eakages & Burnout. |
| al Duly Chec | cked By and Delivered to: | Mr. | | | | 61 | Eway Bi | ill No. Not Ap | oplicable Date | ed: Not Applicable |
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No. 968-35

Date: 15 1/1-2

* Sign: 1 *

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| * | V | 5-4-18 | 37/7/3. Karbala | jant E | G Road, S | ecunderab | ad-500003 | Andrew Parade Management Comment | | |
| | Preventers I Annur | iciators I Swit | 040 - 6638-53! | are I Winne | e Cables IC | anacitors I | Panel & Cabl | e Accessorie | s I Oil Seals | |
| Reverse Cha | Sich powii it quelli | omers I L.E.D | Lights I Earthin | ng Equpime | nts I Carbor | Brushes I | PVC Insulation | in Tapes I Lu | igs i Spares | manufacture and the second of |
| nvoice Num nvoice Date | | | | | Transpor Vehicle/L | tation Mod R Number | de : | Not Applie Not Applie 22 Novem | cable | |
| State | Telangana | | State Code : | T 36 | Date of S | | : | Hyderaba | | |
| | | | | ls of Buy | - | | | | | |
| Address : 5-4 Ma Sec 3STIN : 3.6 | s Silver Oak Villas LLP -187/3 & 4, 2nd Floor, Soha hatma Gandhi Road, underabad - 500003 ADBFS3288A2Z7 angana | m Mansion, | State Code : | 36 | | Order No. | 17,18 and ☐ Against | Oak Villas P 294 Delivery | | Date:-x- Date:10.11.202 .11,12,14,15,16, Proforma Invoice e of Invoice. |
| | | | otate code . | 1 30 | 1 | | | | | |
| SI. No. | Description of Goo | | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
| 1 Ben | tonite Powder (Bag of 25kgs |) | 250810 | 20.00 | Bag(s) | 2.50 | 2.50 | 0.00 | 140.00 | 2800.0 |
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| | | | | Gal | nto | | | | | |
| | | | ınt in Word | 11 0 000 | m /*/ | | Total Amou | | ix: : | 2,800.00 |
| upees: Tw | o Thousand Nine Hu | ndred For | ty Only. | ecund | 6190 | | Add : S G S T | | 1 | 70.00 |
| | | Our Bank De | tails: | | | | Add:IGST | | : | 0.00 |
| ame of the B | | | Account No. : | | | 1 | R/o + Transp | | : | 0.00 |
| ranch Addres | s Paradise, S.D. Road, S r's Seal and Signature | Sec-Bad-3 | IFS Code : | nd Conditio | | | Total Amour | | : | Rs. 2,940.00 |
| | me & Mobile Number | 1. Goods on | ce sold will not b | | | ed | | tor Elega | nt Enterprise | 25 |
| | | 3. Our risk & | responsibility of | ease on the | delivery of g | oods. | | (8.69) | | |
| | | 5. We declar | es are subject to e that this invok bed and that all | ce shows the | actual price | of the | | Authoris | ed signator | y E & O. E |
| Guarantee & | Warranty Voids if Proper Ear | th Connectio | n is not given to | o LED Light | Fixtures. | | **No Guarar | itee & Warra | anty on Brea | kages & Burnout |
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| ninited | LAT SHITCHGEAR SIEM | iens < | | © | a • | 8 | COOPER Buss | mann 0 d | owells | нмі |
| HILIPS | | | Faintings | (SG) | ***** | LYCNO] | Finole Cables Lin | | | Capco |
| Inward N MRN No | 0: 1419 Dt: 22 0: 1419 Dt: 22 0: 49524 Dt: 25 | 11121 | Shanti Bagh A | partments, | V WARD 22/64 | rgumpet, F | lyderabad - | | 1 | |
| SILVI | ER OAK VILLAS PA | RT-III | | Dist. | 0157 | * | | | | |

GSTIN **GST INVOICE** 36AJBPK0412E1ZY Orignal for Receipient 11 Triplicate for Supplier CASH I CREDIT ☐ Duplicate for Supplier / Transporter Elegant Enterprises 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 Transfrome: sTLE.D Lights | Earthing Equpiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares Reverse Charge Not Applicable Transportation Mode : Invoice Number Not Applicable EE2122-0380 Vehicle/LR Number Invoice Date 22 November 2021 22 November 2021 Date of Supply State Hyderabad Telangana State Code : Place of Supply 36 Details of Buyer | Billed to: Date: - x M's Silver Oak Villas LLP Delivery Challan No. : Not Applicable Date: 10.11.2021 Address 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Purchase Order No.: 82496 Site: Silver Oak Villas Part III, Sy. No. 11,12,14,15,16, Mahatma Gandhi Road. Delivery Location Secunderabad - 500003 17.18 and 294 ☐ Against Proforma Invoice GSTIN 36ADBF53288A2Z7 ☐ Against Delivery Term of Payment Within 30 days from date of Invoice. Telangana State Code 36 Amount SI No IGST % Rate Description of Goods SGST % HSN/SAC UoM CGST % Quantity 10500.00 525.00 1 50mm x 5' GI Earth Pipe 9.00 0.00 730630 9.00 20.00 No's 10,500.00 Total Invoice Amount in Words: Total Amount Before Tax: Add : C G S T 945.00 Rupees: Twelve Thousand Three Hundred Ninety Only. Add: SGST 945.00 0.00 Our Bank Details: Add: IGST Account No.: 50200009719725 R/o + Transportation 0.00 Name of the Bank: HDFC Bank Rs. 12,390.00 Branch Address Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC0000042 Total Amount Terms and Conditions: Receiver's Seal and Signature for Elegant Enterprises with Name & Mobile Number 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 Authorised Signatory goods described and that all particulars are true & correct 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 COOPER BUSSMAN O dowells minutes LET SWITCHOURS SG [POLYCNO] PHILIPS C --- TOKAM Finolex Dlegrand Capco INWARD WITH TIME: Bagh Apartments, المسلك Begunnet Hyderabad - 5000016 Sign; SILVER OAK VILLAS PART-II