

PURCHASE DIVISION
Advice for approval for credit to supplier

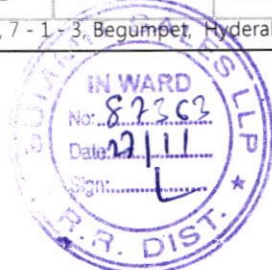
②

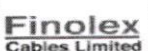
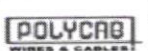
Date: 20/12/21		Prepared by: 9/lenik	
PO/WO no. 82496		PO / WO Date. 10/11/21	
Supplier Name: Elegant Enterprises		PO/WO amount: 62,624/-	
Firm/Company: SOV LHP		Project: SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE 2122-0380	22/11/21	12,390/-
2	EE 2122-0372	10/11/21	48,359/-
3	EE 2122-0381	10/11/21	29,401/-
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			63689/-
Sl. No.	DC No	DC. Date	MRN No.
1.			99567
2.			99230
3.			99524
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			63689/-
Amount E - PO / WO value:			62,624/-
Amount F - Difference (A - E): GST-18%			1,065/-
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		27/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	9/lenik		
Date	20/12/21	27/12	

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 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

[illegible]

INWARD WITH TIME:	
Head Office Block	413 Chan
Inward No: 1420	Dt: 22/12
MRN No: 99562	Dt: 24/11/21
Received By: Bsh	Sign: [Signature]
SILVER OAK VILLAS PART-III	



GSTIN: 36AJBPK0412E1ZY		☒ Original for Recipient	☐ 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: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2122-0372			Vehicle/LR Number : Not Applicable						
Invoice Date : 13 November 2021			Date of Supply : 13 November 2021						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer Billed to:									
Name : M/s Silver Oak Villas 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. : 8 2 4 9 6		Date : 10.11.2021				
GSTIN : 36ADBFS3288A227			Delivery Location : Site: Silver Oak Villas Part III, Sy. No. 11,12,14,15,16, 17,18 and 294						
State : Telangana			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	1' x 1' x 3mm x 20No's Copper Plate	740919	49.08	No's	9.00	9.00	0.00	835.00	40981.80
Total Invoice Amount in Words: Rupees:Forty Eight Thousand Three Hundred Fifty Nine Only.									
Our Bank Details:					Total Amount Before Tax: 40,981.80				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : C G S T : 3,688.36				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			I F S Code : H D F C 0 0 0 0 4 2		Add : S G S T : 3,688.36				
					Add : I G S T : 0.00				
					R/o + Transportation : 0.48				
					Total Amount : Rs. 48,359.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
 8712311346			1. Goods once sold will not be taken back of exchanged			 Authorized Signatory E & O. E			
			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.						
** 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 / 1-3, Begumpet, Hyderabad - 5000016									

INWARD WITH TIME		Head Office, Black - A' 413	
Inward No: 1397		Dt: 13/11/24	
MRN No: 99230		Dt: 15/11/21	
Received By: R. Shoh		Sign: CF	
SILVER OAK VILLAS PART-III			



Purchase Order

Page(s) 1 Of 1

23-11-2021 12:34:29 PM



82496

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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	82496	183708
Doc Date	10-11-2021	
Quote No	NIL	
Quote Date	09-11-2021	
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 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 Order Value . . .					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

Penalty 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.

Completion Date Nil

Measurment Nil

Security Nil

Remarks nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form

[illegible]

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

Purchase Order

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

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

GSTIN 36AJBPK0412E1ZY

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9985113450/9885073880

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Measurment Nil

Security Nil

Remarks nil

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

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 LED Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares			
Price Charge Invoice Number Invoice Date	Nil EE2122-0372 13 November 2021	Transportation Mode Vehicle/IR Number Date of Supply Place of Supply	Not Applicable Not Applicable 13 November 2021 Hyderabad
State District Pin Code	Telangana State Code : 36		

[illegible]

Receiver's Seal and Signature with Name & Mobile Number  8712311346	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 
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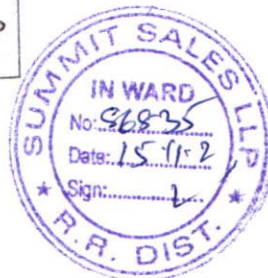






123, Shanti-Ganga-Block - A, 413 Shanti-Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

INWARD NO:	1397	Dr:	13/11/21
ARRN No:	99230	Dr:	15/11/21
Received By:	Bhush	Sign:	CF



[illegible]

INWARD WITH TIME:		Head Office Block - A	
Inward No:	1419	Dt:	22/11/21
MRN No:	99524	Dt:	22/11/21
Received By:	R. Shukla	Sign:	
SILVER OAK VILLAS PART-III			



