PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	T.D. Nyueej	Serial no.	2873
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	SOV Exp	Project	SOV-14	HO received date	
PO/WO date	3/12/21	PO/WO No.	83226	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0419	8/12/21	10,080-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,080-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 100484 — Proof of delivery matches MRN	☑ 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:	10,080-00
Amount E – PO / WO value:	10,080-00
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nyueeg				
Sign:	[signature]				
Date	15/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GSTIN: 36AJSPK0412E1ZY	☐ Orignal for Receipient	☐ 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: eleganthyd@hotmail.com

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

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2122-0419		Vehicle/LR Number :	Not Applicable
Invoice Date : 08 December 2021		Date of Supply :	08 December 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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. : 83226 — Date : 03.12.2021
	Delivery Location : Site: Silver Oak Villas Part III, Sy. No. 11,12,14,15,16, 17,18 and 294
GSTIN : 36ADBFS3288A2Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make: Electronic Energy Meter LT ac	90283010	5.00	No's	9.00	9.00	0.00	1700.00	8500.00
	Three Phase, 4Wire Rating 10 - 60Amps								
	3 x 240V Model PPEM 01								
	Sl. No. 1U131643, 1U131652, 1U131653								
	1U131655 and 1U130079								
	P.O. Received on 08.12.2021								

SUMMIT SALES LLP — IN WARD No: 91050 Date: 15/12 Sign: — R.R. DIST.

Total Invoice Amount in Words:

Rupees: Ten Thousand Thirty Only.

Total Amount Before Tax:		8,500.00
Add : C G S T	:	765.00
Add : S G S T	:	765.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 10,030.00

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

8712311346

Terms and Conditions :

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 goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

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. VAMSHI (DRIVER)

Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS GEM KAYCEE COOPER Bussmann dowells HMI
PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office, Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

TRUE COPY

Purchase Order

 03-12-2021 4:31:40 PM O

83226
02.12.21 2:43:07

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**	83226	183760
	Doc Date	03-12-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	29-11-2021	
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	4620 - Electrical - other - Meters - Three Phase - nos	5.00	1,700.00	0.00	18.00	10,030.00
					Total Order Value . . .	**10,030.00**

Rupees : Ten Thousand Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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 for labour quarters use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 07/12/2021

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______

Date : __/__/____

1487

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	29-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183760
Material required before date:	urgent	ID No.	71615

No	Description	Size	Quantity	Units	67818	Date
1	3 phase meter		5	Nos		
2						
3						
4						
5	83226					
6						
7						
8						
9						
10						

APPROVED
07 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For labour quaters and bore purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	29-11-2021	Sign. & Date	

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

GSTIN	Original for Receipient	Duplicate for Supplier / Transporter	Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				CASH | CREDIT

Elegant Enterprises

5-4-187/3 & 4 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 Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge	No			Transportation Mode	Not Applicable
Invoice Number	EE2122-0419			Vehicle/LR Number	Not Applicable
Invoice Date	08 December 2021			Date of Supply	08 December 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: -
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No	83226		Date: 03.12.2021
				Delivery Location	Site: Silver Oak Villas Part III Sy. No. 11,12,14,15,16,17,18 and 294		
GSTIN	36AODFS3288A1Z7			Term of Payment	Against Delivery	Against Proforma Invoice	
State	Telangana	State Code	36		Within 30 days from date of Invoice		

S. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make Electronic Energy Meter LT ac	90283010	5.00	No's	9.00	9.00	0.00	1700.00	8500.00
	Three Phase 4Wire Rating 10-60Amps								
	3 x 240 Mode PPEM 01								
	Sr. No: 10131649, 10131652, 10131653								
	10131655 and 10130079								
	PO Received on 08-12-2021								

SUMMIT SALES LLP
IN WARD
No: 91080
Date: 15/12
Sign:
R.R. DIST.

Total Invoice Amount in Words:	Total Amount Before Tax: 8,500.00
Rupees Ten Thousand Thirty Only.	Add: C.G.S.T 765.00
	Add: S.G.S.T 765.00
Our Bank Details	Add: I.G.S.T 0.00
Name of the Bank: HDFC Bank — Account No: 50200009719725	R/o + Transportation 0.00
Branch Address: Paradise, S.D. Road, Sec-Bad-3 — IFS Code: HDFC0000042	Total Amount: Rs. 10,030.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions	for Elegant Enterprises
6712311346	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	Authorised Signatory 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: M/s | Eway Bill No: Not Applicable Dated: Not Applicable

Head Office: 4-Block A-41a, Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

INWARD WITH TIME
Inward No: 16086 Dt: 8/12/21
MRN No: 100434 Dt: 9/12/21
Received By: Sign:
SILVER OAK VILLAS LLP