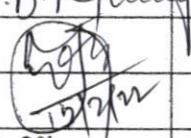


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/22		Prepared by: T.D. Mueeny		Serial no. 2873	
Supplier name: Elegaul Enterprises				HO inward no.	
Firm/Company: SDP		Project: SDP-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.:	100684		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: 1					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mueeny				
Sign:					
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.

Purchase Order

Page(s) 1 Of 1

03-12-2021 4:31:40 PM

0



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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	83226	183760
Doc Date	03-12-2021	
Quote No	Nil	
Quote Date	29-11-2021	
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 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

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 for labour quarters use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Name :

Date : _/_/___

Requisition Form

1487

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							
6							
7							
8							
9							
10							
Remarks: - For labour quaters and bore purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		29-11-2021		Sign. & Date			

83226

APPROVED
07 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

GST IN 36A/SPK0412E12Y	☐ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises

S-4 187 3 & 4 Karbala Maidan M. G. Road Secunderabad-500031

Phone: 240-6638-5358 E-mail address: eleganthyd@hotmail.com

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

Revised Invoice No:	EE2122-0419	Transportation Mode:	Not Applicable
Invoice Number:	EE2122-0419	Vehicle/TR Number:	Not Applicable
Invoice Date:	08 December 2021	Date of Supply:	08 December 2021
State:	Telangana	Place of Supply:	Hyderabad

Details of Buyer / Billed to:

Name:	M/s Silver Oak Villas LLP	Delivery Challan No:	Not Applicable	Date:	03.12.2021
Address:	S-4 187 3 & 4 One Floor Soham Mansion Mahatma Gandhi Road Secunderabad - 500003	Purchase Order No:	83226	Site:	Silver Oak Villas Part III Sy. No. 11 12 14 15 16 17 18 and 294
GSTIN:	36A081532884127	Delivery Location:	17 18 and 294	Term of Payment:	☐ Against Delivery ☒ Against Proforma Invoice
State:	Telangana	State Code:	36	☒ Within 30 days from date of Invoice	

No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HP Max. Electronic Energy Meter 27A	90283010	5.00	No.s	9.00	9.00	0.00	1700.00	8500.00
2	Three Phase 415V Rating 1000Amps								
3	3 x 140L Mode PPEM C1								
4	P. No. 11111649 11131652 11131653								
5	11131655 and 11130079								
									
PO received on 08.12.2021									

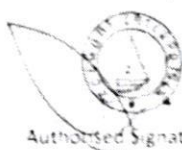
Total Invoice Amount in Words:

Rupees: Ten Thousand Thirty Only.

Total Amount Before Tax	8500.00
Add: CGST	765.00
Add: SGST	765.00
Add: IGST	0.00
R.O. + Transportation	0.00
Total Amount	Rs. 10,030.00

Our Bank Details	
Name of the Bank:	HDFC Bank
Branch Address:	Paradise S.D. Road, Sec-Bad-3
Account No.:	50200009719725
P.S. Code:	HDFC0000042
Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions
 6212311346	1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P.A. will be charged after 15 Days 3. Risk & responsibility cease on the delivery of goods 4. 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

for Elegant Enterprises



Authorized 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: M/s

Eway Bill No. Not Applicable Dated: Not Applicable



INWARD WITH TIME	
Inward No:	16086
Wh. No:	100434
Received By:	Sign:
SILVER OAK VILLAS LLP	