

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/07/22		Prepared by: MINISH		Serial no. 6129	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: 85 LLP		Project: 84 LLP		HO received date	
PO/WO date: 06/07/22		PO/WO No. 89720		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0154	07/07/22	28214/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,214/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109388	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 28,214/-

Amount E – PO / WO value: 28,214/-

Amount F – Difference (A – E): NIL

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: 18/07/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

13512

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, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 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 : EE2223-0154				Vehicle/LR Number : Not Applicable					
Invoice Date : 07 July 2022				Date of Supply : 07 July 2022					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Summit Sales 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. : 89720		Date : 06.07.2022			
GSTIN : 36ACQFS2044C127				Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 15 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	L & T 30A/10A Single Phase ACCL	85362030	15.00	No's	9.00	9.00	0.00	1594.00	23910.00
Total Invoice Amount in Words: Rupees: Twenty Eight Thousand Two Hundred Forteen Only.									
Our Bank Details:					Total Amount Before Tax: 23,910.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : CGST		2,151.90		
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Add : SGST		2,151.90		
					Add : IGST		0.00		
					R/o + Transportation		0.20		
					Total Amount		Rs. 28,214.00		
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
		1. Goods once sold will not be taken back of exchanged			 Authorised 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				
minilec L&T SWITCHGEAR SIEMENS GEN SG POLYCAP Finolex Cables Limited dowell's HMI PHILIPS TEKNIC legrand Capco Head Office: Block V A-44, Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016									

INWARD	
Head Office: Block 7A-42, Santti Bagh Apartment	
Inward No: 18399	Dt: 8/7/22
MRN No: 109388	Dt: 8/7/22
Received By:	Sign: 
SUMMIT SALES LLP	

1 - 3, Begumpet, Hyderabad

IN WARD
No: 96454
Date: 12/7/22
Sign: L

SUMMIT SALES LLP
R.R. DIST.

Purchase Order

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29.06.22 2:18:56

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	89720	169940
Doc Date	06-07-2022	
Quote No	NIL	
Quote Date	27-06-2022	
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 4799 - Electrical - other - Change over - 25 Amps - nos ACCL-Automatic-2 pole L&T 30/10 Amps	15.00	1,594.00	0.00	18.00	28,213.80
Total Order Value . . .					28,213.80

Rupees : Twenty Eight Thousand Two Hundred Thirteen and Paise Eighty 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 Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

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 Stock Replanish purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form									
Company Name: SSLLP		Date: 27.06.2022							
Site & Phase : SHLLP		Time: 12:00							
Supplier:		Req. No. 169940							
Material required before		ID No. 77616							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELTU3452-Electrical -LED Tube Light-6500K-Wipro-D532065-1200mmX20W-Nos.	40	28	40					
2	ELTU5086-Electrical -LED Tube Light-6500K-Wipro-D531065-600mmX10W-Nos.	20	9	20					
3	ELLE6484-Electrical -False Ceiling Down Lighter-2700K-Wipro-D541527-15W-Nos.	5	0	5					
4	ELSW4199-Electrical-MCB---16 amps-Nos.	48	77	48					
5	ELSW4375-Electrical-MCB---06 amps-Nos.	48	74	48					
6	ELSW4374-Electrical-Isolater-4 Pole-40 amps-Nos.	24	35	24					
7	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -30/10 amps-Nos.	15	5	15					
8	ELSW2741-Electrical-Fan Dimmer-- Wipro NW--Nos.	45	183	45					
9	ELSW9083-Electrical-DB-TPN-3-Phase-4Way-Nos.	10	10	10					
10	ELSW9595-Electrical-DB-TPN-3-Phase-6Way-Nos.	15	10	15					
Remarks:		For Stock Replenishing Purpose.							
Engineer		Project Manager		Purchase		MD			
Prepared By: N.Vanajakshi									
Approved By: Minish									
Sign & Date: 27.06.2022									

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR