

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/07/22		Prepared by: MUNISH.		Serial no. 6076	
Supplier name: Elegant Enterprises.				HO inward no.	
Firm/Company: SSCP.		Project: SHLR.		HO received date	
PO/WO date: 12/07/22		PO/WO No. 89965.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0168.	18/07/22	18,809/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,809/-

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

MRN nos.: 109775 -	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: 18,809/-

Amount E – PO / WO value: 18,809/-

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: 01/08/22

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.

4703

GSTIN: 36ABPK0412E12Y		☐ Original for Receipt		☒ 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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0168				Vehicle/LR Number : Not Applicable					
Invoice Date : 18 July 2022				Date of Supply : 18 July 2022					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer i 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,				Purchase Order No. : 89965		Date : 12.07.2022			
Mahatma Gandhi Road,				Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston					
Secunderabad - 500003				PG college, Hyd. Ph: 9502266233 / 9618244433					
GSTIN : 36ACQFS2044C127				Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
State : Telangana		State Code : 36		☒ 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	10.00	No's	9.00	9.00	0.00	1594.00	15940.00
INWARD Inward No: 86907 Dt: 19/7/22 MRN No: 109725 Dt: 20/7/22 Received By: Sign: SUMMIT SALES LLP									
Total Invoice Amount in Words:					Total Amount Before Tax: 15,940.00				
Rupees: Eighteen Thousand Eight Hundred Nine Only.					Add : CGST 1,434.60				
Our Bank Details:					Add : SGST 1,434.60				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : IGST 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation -0.20				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Total Amount Rs. 18,809.00				
		1. Goods once sold will not be taken back of 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.			SUMMIT SALES LLP No: 86907 Date: 22/7 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.					Eway Bill No. Not Applicable Dated: Not Applicable				
minilec L&T SWITCHGEAR SIEMENS COOPER Bussmann dowells HMI PHILIPS TEKNIK POLYCAD Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

INVOICE	INVOICE NO. 1234
DATE: 10/10/2023	
TOTAL: 1000.00	



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Purchase Order

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14-07-2022 2:18:33 PM



89965

29.06.22 2:19:00

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	89965	169967
Doc Date	12-07-2022	
Quote No	NIL	
Quote Date	06-07-2022	
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	10.00	1,594.00	0.00	18.00	18,809.20
Total Order Value . . .					18,809.20

Rupees : Eighteen Thousand Eight Hundred Nine and Paise Twenty 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 Replanishing purpose.

Completion Date Nil

Measurement 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:		06.07.2022					
Site & Phase :		SHLLP		Time:		12:00					
Supplier:				Req. No.		169967					
Material required before date:		10.07.2022		ID No.		77860					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELLE2611-Electrical -LED Flood Light -6500K-Wipro-D913065-30W-Nos. ✓	12	✓	0	12						
2	ELLE4566-Electrical -LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX-35W-Nos. ✓	5	✓	0	5						
3	ELGL4272-Electrical -Gate Light-Type-1 (Square)-...Nos. ✓ 89964	20	✓	76	20						
4	ELSW4199-Electrical-MCB---16 amps-Nos. ✓	96	✓	87	96						
5	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -30/10 amps-Nos. ✓ 89965	10	✓	10	10						
6	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos. ✓	50	✓	329	50						
7	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos. ✓ 89962	120	✓	1572	120						
8	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos. ✓	90	✓	424	90						
9	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos. ✓	600	✓	2490	600						
10	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos. ✓	300	✓	1381	300						
Remarks:		For Stock Replenishing Purpose.									
Prepared By:		Engineer		Project Manager		Purchase		MD			
Approved By:		N.Vanajakshi									
Sign & Date:		Minish									
		06.07.2022									

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

