PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/22	Prepared by	Bhaskar	Serial no.	6922
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	SSHLP	Project	SHLP	HO received date	
PO/WO date	28/7/22	PO/WO No.	90492	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0182	28/7/22	18,809-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,809-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110222	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:	18,809-00
Amount E – PO / WO value:	18,809-00
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	11/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:		APPROVED			
Date		04 AUG 2022			
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: 36AIBPK0412E1ZY	☐ Orignal for Receipient	☑ 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: 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 Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0182	Vehicle/LR Number :	Not Applicable
Invoice Date :	29 July 2022	Date of Supply :	29 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, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. :	90492 — Date : 28.07.2022
		Delivery Location :	Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN :	36ACQFS2044C1Z7	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	L & T 30A/10A Single Phase ACCL	85362030	10.00	No's	9.00	9.00	0.00	1594.00	15940.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97393 Date: 3/8/22 Sign:

INWARD Inward No: 18196 Dt: 30/7/22 MRN No: 110222 Dt: 2/8/22 Received By: Sign: SUMMIT SALES LLP

Total Invoice Amount in Words:

Rupees: Eighteen Thousand Eight Hundred Nine Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		15,940.00
Add : C G S T	:	1,434.60
Add : S G S T	:	1,434.60
Add : I G S T	:	0.00
R/o + Transportation	:	-0.20
Total Amount	:	Rs. 18,809.00

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

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.

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order

 28-07-2022 3:12:06 PM

90492
14.07.22 12:47:30

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.	**Doc No**	90492	170033
	Doc Date	28-07-2022	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-07-2022	
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	562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos	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	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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.Payment as per actual receipt of material. Order for material required 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. proof of delivery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : _____

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	25.07.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	170033			
Material required before date:	29.07.2022	ID No.	78392			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4199-Electrical-MCB---16 amps-Nos	48	121	48		
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos 90492	12	12	12		
3	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos 1594 +18%	10	9	10		
4						
5 90480						
6						
7						
8						
9						
10						
Remarks:	For SSLLP site office Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabahkar					
Sign & Date:						

APPROVED BY
25 JUL 2022
SOHAM MODI
MANAGING DIRECTOR