

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: <u>1/8/22</u>		Prepared by: <u>Praghar</u>		Serial no. <u>6921</u>	
Supplier name: <u>Elegant Enterprises</u>		Project: <u>SHLP</u>		HO inward no.	
Firm/Company: <u>SHLP</u>		PO/WO No.: <u>90040</u>		HO received date	
PO/WO date: <u>14/7/22</u>		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>EE 2223-0181</u>	<u>14/7/22</u>	<u>18,809-00</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>18,809-00</u>
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: <u>110220</u>	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			<u> </u>
Amount C – Other Debits :			<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>18,809-00</u>
Amount E – PO / WO value:			<u>18,809-00</u>
Amount F – Difference (A – E):			<u> </u>
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		<u>11/8/22</u>	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>Praghar</u>			
Sign:		<u>APPROVED</u>			
Date		<u>04 AUG 2022</u>			
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.

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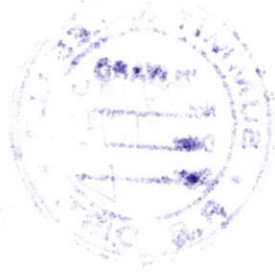
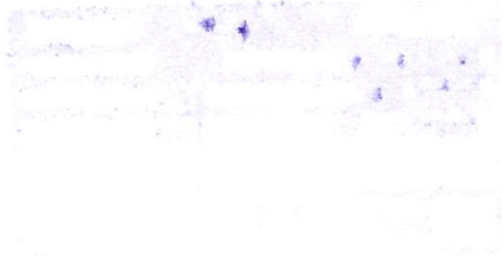
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GST IN :		☐ Original for Recipient		☒ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
642PK0412E1ZY		CASH CREDIT.							
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers 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 : EE2223-0181				Vehicle/LR Number : Not Applicable					
Invoice Date : 28 July 2022				Date of Supply : 28 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,				Purchase Order No. : 90040			Date : 14.07.2022		
Mahatma Gandhi Road,				Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston					
Secunderabad - 500003				PG college, Hyd. Ph: 9502266233 / 9618244433					
GST : 30ACQF52044C127				Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
State : Telangana				State Code : 36		☒ Within 30 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
Received By: Summit Sales LLP INWARD 184915 MRN No. 110220 Received By: 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					Add : IGST : 0.00				
Account No. : 50200009719725					R/o + Transportation : -0.20				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Net Amount : Rs. 18,809.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :						
			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.						
* 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 SG POLYCARB Finolex Cables Limited legrand Copco									
Head Office : Block - A '413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016									

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Purchase Order

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26-07-2022 4:01:51 PM



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

90040
14.07.22 12:47:26

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	90040	169986
Doc Date	14-07-2022	
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
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**

Date : __/__/__

Name : _____

Requisition Form											
Company Name:		SSLLP		Date:		11.07.2022					
Site & Phase :		SHLLP		Time:		11:00					
Supplier:				Req. No.		169986					
Material required before date:				ID No.		77983					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELSW4375-Electrical-MCB---06 amps-Nos	48	✓ 146	48							
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	24	✓ 0	24							
3	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos	10	✓ 5	10							
4	ELSW1243-Electrical-Change Over Switch - Manual-2 Pole -L&T -25 amps-Nos	18	✓ 9	18	80041						
5	ELSW6992-Electrical-Module Plate-- Wipro NW-8 Module-Nos	95	✓ 250	95							
6	ELSW3874-Electrical-Module Plate-- Wipro NW-6 Module-Nos	120	✓ 1314	120							
7	ELSW1008-Electrical-Module Plate-- Wipro NW-2 Module-Nos	45	✓ 391	45							
8	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	600	✓ 1810	600							
9	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	300	✓ 1211	300							
10	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	100	✓ 111	100							
Remarks:		For SSLLP site office Purpose.									
Prepared By:		Engineer		Project Manager		Purchase		MD			
Approved By:		Vanajakshi									
Sign & Date:											

APPROVED BY
13 JUL 2022
SOHAM MOJI
MANAGING DIRECTOR

