

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		16/9/22		Prepared by		Kavitha		Serial no.			
Supplier name		enarayan elect India (P) Ltd.						HO inward no.			
Firm/Company		SSUP		Project		SHIP		HO received date			
PO/WO date		19/8/22		PO/WO No.		91202		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	FNE2223INV4001			10/9/22			20,503/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								20,503/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111712				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:								20,503/-			
Amount E – PO / WO value:								20,503/-			
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				26/09/22 (Advance paid)							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Kavitha		P. Phannanar							
Sign:		16/9/22		APPROVED							
Date				16 SEP 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.

eNarayan Elex India (P) Ltd

CABLES I WIRES I PIPES I SWITCHGEAR I METERING I MOTORS I LIGHTING.

Packing List / Delivery Challan

M/s SUMMIT SALES LLP

5-4-187/3 & 4

II ND FLOOR MG ROAD

SECUNDERABAD

GSTIN No. 36ACQFS2044C1Z7

Kind Attn : Mahender

PL No

ENE2223INV4001

Date

10-09-2022

PO No

PO No

91202

PO Date

19-08-2022

LR No

LR Date

Prepared By

Jaya



"power of one brand"

eNarayan.com

Mobile: 7780120664

S No.	Code	Long Des.	UOM	Qty
1	FM1QT	L&T TIMER 24 HRS	NOS	5.00
2	AX32-30-10-230V	ABB CONTACTORS 32A 3P 1NO 220-230V AC AX32-30-10	NOS	5.00
Total				10.00

INWARD	
Inward No: 8681	Di: 13/9/22
MRN No: 11/712	Di: 15/9/22
Received By:	Sign:
SUMMIT SALES LLP	



Terms & Conditions: 1) Payment by RTGS, NEFT, A/c Payee Cheque, DD payable at Secunderabad.
2) Goods once supplied cannot be taken back or exchanged under any circumstances.
3) Our risk & responsibility ceases after goods leave our premises.
4) Interest @ 18% will be charges on all overdue payments, mentioned above in the Invoice due date.
5) All Transaction(s) & Invoice(s) are subject to Secunderabad Jurisdiction.
6) You are requested to inform us of any objection/discrepancy in the Invoice within 3 days of receipt of the bill with specific reason. Other wise we will treat the Invoice as correct in all respects.
7) The warranty of the product is offered by our Principles/Concerned Company i.e. Manufacturers only. Followup action will be from our side.

Customer's Declaration :
I/We received the above mentioned goods in good order & condition and declare that particulars given above are true and correct.

Customer Name & Sign with Seal

Checked By

Delivered By

CIN No: U74999TG2008PTC059468

GSTIN No. 36AACCE0195K1ZK

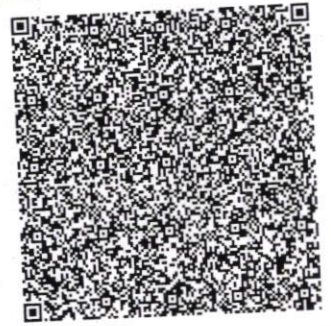
eNarayan Elex India Pvt Ltd.

101 & 102, "KAIZEN MIRZA WHITE HOUSE", H.No: 1-20-268, Sy.No: 72,
Opp: Hockey Stadium Entrance, Near Begumpet, Rasoolpura, Secbad-03
p: 040-66 76 86 96 e: sales@enarayan.com. www.enarayan.com

Authorized Signatory

eNarayan Elex India Private Limited

Registered Office & Corporate Office : eNarayan Elex India Private Limited, 101,102, KAIZEN MIRZA WHITE HOUSE RASOOLPURA
OPP: HOCKEY STADIUM ENTRANCE GATE, Secunderabad, Telangana 500003
log on to www.eNarayan.com for latest pricelist & catalogues



Annexure to Tax Invoice No. ENE2223INV4001 Dated 10-09-2022

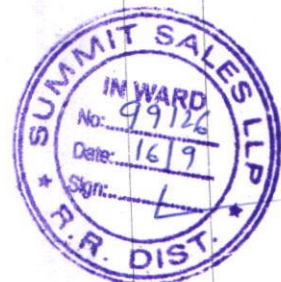
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e2fafbd

Ack No : 112213995225390

Ack Dt : 2022-09-10 18:19:00

Sl. No	HSN/SA	Material Desc of supply	Qty.	UOM	Unit Price	Basic Value INR	GST %	CGST INR	SGST INR	Net
1	91070000	L&T TIMER 24 HRS	5.00	NOS	1550.00	7750.00	9	697.50	697.50	9145.00
2	85365010	ABB CONTACTORS 32A 3P 1NO 220-230V AC AX32-30-10	5.00	NOS	1925.00	9625.00	9	866.25	866.25	11357.50
Total			10.00		3475.00	17375.00		1563.75	1563.75	20502.50

INWARD	
Inward No: 5681	Dt: 13/9/22
MRN No: 111712	Dt: 15/9/22
Received By:	Sign:
SUMMIT SALES LLP	



For eNarayan Elex India (P) Ltd.

www.eNarayan.com



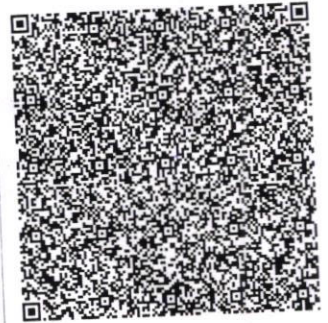
"Power of One Brand"
eNarayan.com

Original/ Duplicate/ Triplicate

TAX INVOICE

Supply of Goods

[SECTION 31 OF CGST ACT, 2017 READ WITH
RULE 46 OF CGST RULES, 2017, SECTION 20 OF
IGST ACT, 2017, STATE GST ACT & RULES]



Despatch From:

eNarayan Elex India Pvt Ltd

6-6-269/74/74/A ARUJNYOTHI COLONY, BANSILALPET
SECUNDERABAD-500003

State Code & Name: 36 & Telangana
Tel./Fax No. 040-66768696
CIN : U74999TG2008PTC059468
PAN : AACCE0195K
GSTIN : 36AACCE0195K1ZK
Sales Rep : Mr. Chetan
Prepared By : Jaya

INVOICE NO : ENE2223INV4001
Invoice Date : 10-09-2022
PO No. : 91202
PO Date : 19-08-2022
Inv Due Date : 10-09-2022
Name of Transport :
Vehicle Reg. No. :
WB No :
Way Bill Date :
L.R. NO. :
L.R. Date :
Reverse Charge : No

Details of Recipient (Bill To)

Name & Address
SUMMIT SALES LLP
5-4-187/3 & 4
II ND FLOOR

City & Postal Code : SECUNDERABAD 500003
State code & Name : 36 TELANGANA
GSTIN/Unique ID : 36ACQFS2044C1Z7
PAN : ACQFS2044C
Contact Details : Mahender 7780120664

Details of Consignee (Ship To)

Name & Address
SUMMIT SALES LLP
CHERLAPALLY BEHIND KING STONE, PG COLLEGE
City & Postal code HYDERABAD 500051
State Name TELANGANA
GSTIN/Unique ID :
Contact Details :

Place of Supply: TELANGANA

Place of Delivery TELANGANA

IRN: a5e108772a4fcca140d56c6539d0d8d8f3976ce804a5a598075c7a136e2fafbd
ACK. No: 112213995225390 Ack Dt: 2022-09-10 18:19:00

Qty.	Basic Value [INR]	CGST [INR]	SGST [INR]	IGST [INR]	TCS	Round Off	Net
10.00	17,375.00	1,563.75	1,563.75			0.50	20,503.00

Total Invoice Value (in words): TWENTY THOUSAND FIVE HUNDRED AND THREE ONLY

Ageing Details

Less than 30 Days 20503.00Dr; Less than 60 Days 0.00; Less than 90 Days 0.00
Less than 180 Days 0.00; Less than 360 Days 0.00; Less than 520 Days 0.00;

Terms & Conditions :

- 1) Payment by RTGS, NEFT, A/c Payee Cheque, DD payable at Secunderabad.
- 2) Goods once supplied cannot be taken back or exchanged under any circumstances.
- 3) Our risk & responsibility ceases after goods leave our premises.
- 4) Interest @ 18% will be charges on all overdue payments, mentioned above in the Invoice due date.
- 5) All Transaction(s) & Invoice(s) are subject to Secunderabad Jurisdiction.
- 6) You are requested to inform us of any objection/discrepancy in the Invoice within 3 days of receipt of the bill with specific reason. Other wise we will treat the Invoice as correct in all respects.
- 7) The warranty of the product is offered by our Principles/Concerned Company i.e. Manufacturers only. Followup action will be from our side.

Net Payable Value 20,503.00

OUR BANK DETAILS:
Axis Bank Ltd : 068010200021890 IFSC Code :
UTIB0000068, Branch: Sec Bad

For eNarayan Elex India (P) Ltd.

Authorised Signatory

Registered Office & Corporate Office :

M/s. eNARAYAN ELEX INDIA PVT. LTD.

101,102, KAIZEN MIRZA WHITE HOUSE RASOOLPURA OPP: HOCKEY STADIUM
ENTRANCE GATE, Secunderabad-500003

Purchase Order

Page(s) 1 Of 1

22-08-2022 14:35:55



91202

17.08.22 12:59:50

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

Supplier Details

eNarayan Elex India (P) Ltd
101,102,Kaizen Mirza White House, Opp: Hokey Stadium Entrence,
Rasoolpura, Secunderabad-500003.

GSTIN 36AACCE0195K1ZK

040-66768696

9912343384

Doc No	91202	169969
Doc Date	19-08-2022	
Quote No	NIL	
Quote Date	14-02-2022	
SupplyType	Supply	

Kind Attn : Chetan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4731 - Electrical - other - Contactor - NA - nos ABB 32 amps 3p 220-230v AC AX32-30-10	5.00	1,925.00	0.00	18.00	11,357.50
2 4730 - Electrical - other - Timer - NA - nos L&T Timer 24 hours	5.00	1,550.00	0.00	18.00	9,145.00
Total Order Value . . .					20,502.50

Rupees : Twenty Thousand Five Hundred Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All Item shall be of 'L & T' brand as mentioned timer is GIC brand marketed by L&T

Payment Terms 100% advance payment

Tax Inclusive of all taxes

Delivery Date One month from the date of PO

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on all items

Advance Paid Rs. 20,502-00, by cheque/RTGS.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replanising, purpose.

Completion Date Nil

Measurment NA

Security NA

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

MDS APPROVAL
☐ High replacement beyond value.
☐ Po: Rec. attached in all documents.
☒ Approval to technical details/Verification.
☐ Replenishing SSLP stock
☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **eNarayan Elex India (P) Ltd**

Name : _____

Date : ____/____/____

eNarayan Elex India (P) Ltd

Cables I Wires I Pipes I Switchgear I Motors I Lighting

An ISO 9001:2008 certified company.

pl call us on 99123-43384,040-6676 8696

mail us at Sales@eNarayan.com

Corp off: 101,102,Kaizen Mirza White House,
Opp:Hockey Stadium Entrance,Rasoolpura,
Secunderabad-500003,Telangana,India.

Regd off: 5-2-130/131A,R.P.Road,opp:Bible
House,Secunderabad-500003,Telangana,India.

PI Log on to www.eNarayan.com for latest Pricelist & Catalogues

GSTIN No.36AACCE0195K1ZK

PAN No.AACCE0195K

CIN No.U74999TG2008PTC059468

To,
M/s. MODI PROPERTIES & INVESTMENTS PV

5-4- 187/3 & 4

II FLOOR

M.G ROAD

SECUNDERABAD

email: mahender.nakha@modiproperties.com

GSTIN No:

QUOTATION

Qtn No : 5536
Date : 16-08-2022
Enquiry No : By Mail
Enquiry Date : 16-08-2022
Prepared By : Diksha
Kind Attn : N. Mahender
Mobile# : 7780120664

With reference to your requirement,we are pleased to forward our lowest offer as under.

S No.	HSN CODE	Code	Description	Qty	UOM	Unit Price	Amount.	CGST %	SGST %	IGST %
1	91070000	FM1QT	L&T TIMER 24 HRS	5.00	NOS	1550.00	7750.00	9	9	
2	85365010	AX32-30-10 -230V	ABB CONTACTORS 32A 3P 1NO 220-230V AC AX32-30-10	5.00	NOS	1925.00	9625.00	9	9	
Total				10.00			17375.00			

Note* :

Outstanding Details:

Less than 30 Days 0.00 ; Less than 60 Days 0.00 ; Less than 90 Days 0.00 ; Less than 180 Days 0.00 ; Less than 360 Days 0.00
;Less than 520 Days 0.00 ; More than 520 Days 0.00 ; On A/c 0.00

Terms and Conditions:

Taxes Extra as above
Validity 3 Days
Payment Terms Within 30 Days
Delivery Ex-Stock
Freight Terms Extra to your Account
Tolerance Nil

OUR BANK DETAILS:

Axis Bank Ltd: A/c# 068010200021890
NEFT/IFSC Code : UTIB0000068

Your Marketing Contacts:

Client Handled By : Mr. Chetan
Contact# : 9849031250
Head-CR:
V-Rep N/A
e : sales@enarayan.com

1). As Per Terms , If Payment Not Received On Time, Bank Intrest Will Be Debited To Your Account.

2). Late Delivery (LD) clause Shall not be applicable against the orders issued on us.If any changes in terms of Price Taxes,Duties and levis by manufacturer or Govt.shall be born by you.

We trust our offer is in line with your requirement. If you have any clarifications, please feel free to call the above mentioned sales executive. We look forward to receive your valuable order and assuring you of our best services at all times.

Yours faithfully,

For eNarayan Elex India (P) Ltd