PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	11/10/22	Prepared by	Sneha	Serial no.	
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	19/9/22	PO/WO No.	92045	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0250	27/9/22	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.:	112255	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/-
Amount E – PO / WO value:	18,809.20/-
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	17/10/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Prabhakar			
Sign:	[signature]	[signature]			
Date	11/10/22	11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
MANAGER PURCHASE

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: 36AJEPK0412E1ZY	☐ 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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2223-0250		Vehicle/LR Number :	Not Applicable
Invoice Date : 27 September 2022		Date of Supply :	27 September 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. : 92045	Date : 20.09.2022
GSTIN : 36ACQFS2044C1Z7		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 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

Total Invoice Amount in Words:

Rupees: Eighteen Thousand Eight Hundred Nine Only.

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

... Shanti Bagh Apartments, ... Begumpet, Hyderabad - 500016

INWARD
Inward No: 8773 Dt: 27/9/22
MRN No: 12255 Dt: 29/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99994
Date: 6/10/24
Sign:

 19-09-2022 11:01:22 AM

Purchase Order

92045
16.09.22 3:00:43

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**	92045	170196
	Doc Date	19-09-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	14-09-2022	
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 /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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.Above order for stock replenishing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invc ɔy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original must be

For *Summit Sales LLP*

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	14.09.2022			
Site & Phase :	SHLLP	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	170196			
Material required before date:		ID No.	79776			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4199-Electrical-MCB---16 amps-Nos	48	137	48		
2	ELSW4375-Electrical-MCB---06 amps-Nos	48	111	48		
3	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	12	4	12		
4	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos 92045	10	6	10		
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	360	548	360		
6	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	90	347	90		
7	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos 92343	300	1500	300		
8	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	200	61	200		
9	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	90	230	90		
10	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	40	156	40		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					APPROVED BY
Approved By:	Prabhakar					14 SEP 20[illegible]
Sign & Date:						SOHAM M[illegible] MANAGING DIRECTOR