

PURCHASE DIVISION
Advice for approval for credit to supplier

10429

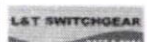
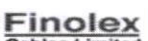
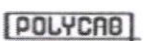
Date: 14-11-22		Prepared by: S. JaySwalla		Serial no.	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: SSLLP		Project: SHLLP		HO received date	
PO/WO date: 4-11-22		PO/WO No.: 93619		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0294	8-11-22	48,089/-	☐ Yes ☐ No
2.	0302	9-11-22	2,002/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

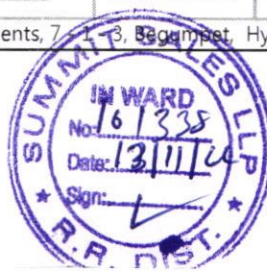
Amount A – Bills total (Excluding Transport & Hamali Charges):			50,091/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			50,091/-
Amount E – PO / WO value:			51,785/-
Amount F – Difference (A – E):			1694
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		21-11-22	
Remarks: Final bill			

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 weightment 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.

GST IN : 36AJBPK0412E1ZY		☒ Original for Receiptient		☐ 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 Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0294				Vehicle/LR Number : Not Applicable					
Invoice Date : 08 November 2022				Date of Supply : 08 November 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, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 93619			Date : 04.11.2022		
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	1' x 1' x 3mm x 20No's Copper Plate	74091900	49.10	Kg(s)	9.00	9.00	0.00	830.00	40753.00
Total Invoice Amount in Words: Rupees:Forty Eight Thousand Eighty Nine Only.									
Our Bank Details:					Total Amount Before Tax: 40,753.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : CGST : 3,667.77				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Add : SGST : 3,667.77				
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 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.			Add : IGST : 0.00				
					R/o + Transportation : 0.46				
					Total Amount : Rs. 48,089.00				
					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. Somesh {Driver} & Mr. Salva Kumar					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 05.11.2022		Date of Delivery: 10.11.2022			Vehicle No.: TS-10-UA-9758				
Purchase Order Received By: Email by Vanajakshi					Vehicle Type : Jayo				
 									
Head Office: Block-A '413' Shanti Baah Apartments, 7-1-3, Bagamot, Hyderabad - 5000016									

INWARD		
Head Office, Block - A ' 413 ' Shan		
Inward No. 18969	Dr: 11/11/22	
MRN No: 113743	Dr: 13/11/22	
Received By:	Sign: 8	
SUMMIT SALES LLP		



GST IN :	☒ Original for Receipt	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				CASH CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: elegantthy@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2223-0302	Vehicle/LR Number : Not Applicable
Invoice Date : 09 November 2022	Date of Supply : 09 November 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Summit Sales LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36ACQFS2044C1Z7 State : Telangana	Delivery Challan No. : Not Applicable Purchase Order No. : 93619 Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433 Term of Payment : ☒ Within 30 days from date of Invoice.
State Code : 36	Date : - x - Date : 04.11.2022

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 6mm GI Flat	72122090	23.40	Kg(s)	9.00	9.00	0.00	72.50	1696.50

Total Invoice Amount in Words:

Rupees: Two Thousand Two Only.

Total Amount Before Tax: 1,696.50

Add : C G S T : 152.69

Add : S G S T : 152.69

Add : I G S T : 0.00

R/o + Transportation : 0.13

Total Amount : Rs. 2,002.00

Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3	Account No. : 50200009719725 IFS Code : HDFC0000042	R/o + Transportation : 0.13 Total Amount : Rs. 2,002.00
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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 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.	for Elegant Enterprises Authorised Signatory E & O. E
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**** 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. Somesh (Driver) & Mr. Salva Kumar	Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On: 05.11.2022	Date of Delivery: 10.11.2022
Purchase Order Received By: Email by Vanajakshi	Vehicle No.: TS-10-UA-9758 Vehicle Type : Jayo

Head Office: Block - A - 413 - Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No. 18970
MRN No: 113744
Received By:
SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 1

07-11-2022 11:06:04



93619

01.11.22 2:52:15

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	93619	170346
Doc Date	04-11-2022	
Quote No	NIL	
Quote Date	01-11-2022	
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 458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos 2.4 kgs per piece-20kg's	48.00	875.00	0.00	18.00	49,560.00
2 150700 - ELEA-Electrical - GI Flat -- - 6x25mm - mts 1.3 kg's per peice-20 kg's	26.00	72.50	0.00	18.00	2,224.30
Total Order Value . . .					51,784.30

Rupees : Fifty One Thousand Seven Hundred Eighty Four and Paise Thirty 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
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 for stock replenishing purpose.
Completion Date	NA
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 invoices 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:	01.11.2022			
Site & Phase :		SHLLP	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170346			
Material required before date:			ID No.	81174			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4585-Electrical-Copper Plate---300x300x3MM-Nos	20	✓	20			
2	ELEC1507-Electrical-GI Flat ---6x25MM-Mtrs	20	✓	20			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For Stock Replenishing Purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By:		Ashajyothi					
Approved By:		Minish					
Sign & Date:							

936191
 72.50 per kg + 18%
 85.40

APPROVED BY
 03 NOV 2022
 SOHAM MODI
 MANAGING DIRECTOR