PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	24/12/22	Prepared by	Ashajyothi	Serial no.	12061
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	29/11/22	PO/WO No.	94487	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-0343	7/12/22	44,112/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,112/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	114818	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:	44,112/-
Amount E – PO / WO value:	49,560/-
Amount F – Difference (A – E):	5,448/-
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	02/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	24 DEC 2022			
Date	24/12/22	MANISH PARIKH MANAGER PROCUREMENT			
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: 36AJBPK0412E1ZY	☑ 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 :	EE2223-0343	Vehicle/LR Number :	Not Applicable
Invoice Date :	07 December 2022	Date of Supply :	07 December 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. : 94487 — Date : 29.11.2022
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	47.32	Kg(s)	9.00	9.00	0.00	790.00	37382.80
****	kindly note as per the purchase order the								
	rate was 875/-Rs per kg but due to decrease								
	in price we have reduced the price.								

Total Invoice Amount in Words:

Rupees: Forty Four Thousand One Hundred Twelve Only.

Total Amount Before Tax	37,382.80
Add : CGST	3,364.45
Add : SGST	3,364.45
Add : IGST	0.00
R/o + Transportation	0.30
Total Amount	Rs. 44,112.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10302 Date: 21/12/22 Sign:

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.

Eway Bill No. Not Applicable Dated: Not Applicable

Material Duly Checked By and Delivered to: Mr. Salva Kumar

Vehicle No.: TS-10-UA-9758

Purchase Order Received On: 29.11.2022

Date of Delivery: 08.12.2022

Vehicle Type : Jayo

Purchase Order Received By: Email by Vanajakshi

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

GSTIN: 36AJBFK0412E1ZY	☐ Orignal for Receipient	☑ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

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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 :	EE2223-0343	Vehicle/LR Number :	Not Applicable
Invoice Date :	07 December 2022	Date of Supply :	07 December 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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 — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 94487 — Date : 29.11.2022
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

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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

SUMMIT SALES LLP — IN WARD No. 10237 Date: 10/12/22 Sign:

** 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. Salva Kumar
Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On: 29.11.2022 — **Date of Delivery: 08.12.2022** — **Vehicle No.: TS-10-UA-9758**
Purchase Order Received By: Email by Vanajakshi — **Vehicle Type : Jayo**

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | Controls & Switchgear Contactors Ltd. | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office: Block 'A' 413 'Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

INWARD
Inward No. 19059 Dt: 9/12/22
MRN No: 114818 Dt: 9/12/22
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 29-11-2022 15:10:39

94487
16.11.22 3:28:17

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**	94487	170485
	Doc Date	29-11-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	24-11-2022	
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	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
					Total Order Value . . .	**49,560.00**

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 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 Cost	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

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Authorised Signatory

For ***Elegant Enterprises***

Date : __/__/___

Name : ________________

Name : ________________

811774.

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP	Date:	24.11.2022				
Unit No./Block No.		Time:					
Supplier:							
Material required before date:		Req. No.	170485				
		ID No.	81980				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7266-Electrical-MCB---16 amps-Nos	96	52	96			
2	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	12	20	12			
3	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	600	1652	600			
4	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	300	1169	300			
5	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	100	194	100			
6	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	100	224	100			
7	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	60	200	60			
8	ELEC6864-Electrical-Copper Plate---300x300x3mm-Nos	20	4	20			
9	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	20	25	20			
10							
Remarks:	For stock Replenishing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:							
Approved By:							
Sign & Date:							

240 58.25

1,050+184.

PO 94484.

57%

PO 94487

~~790~~

205 74%

100. 490

57%

APPROVED BY

29 NOV 2022

SOHAM MODI
MANAGING DIRECTOR