PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/03/23	Prepared by	Minish	Serial no.	15470
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	SSCCP	Project	SSCCP-GVDC	HO received date	
PO/WO date	01/03/23	PO/WO No.	97695	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0434	02/03/23	6,903/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,903/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 1180263 — 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:	6,903/-
Amount E – PO / WO value:	7,847/-
Amount F – Difference (A – E):	944/-
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	13/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		07 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0434	Vehicle/LR Number :	Not Applicable
Invoice Date :	02 March 2023	Date of Supply :	02 March 2023
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. : 97695 — Date : 01.03.2023
GSTIN : 36ACQFS2044C1Z7	Delivery Location : SSLP-GVDC
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	12mm x 244No's GI Saddles Clamp	7307	18.00	Boxes	9.00	9.00	0.00	325.00	5850.00

INWARD No. 1968 Dt. 2/3/23
118063 3/3/23
SSLP-GVDC
Received by Rajay

Total Invoice Amount in Words:

Rupees: Six Thousand Nine Hundred Three Only.

Total Amount Before Tax:		5,850.00
Add : C G S T	:	526.50
Add : S G S T	:	526.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,903.00

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

Received By
S.K. RAJU
6281829265

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. Salva Kumar

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 02.03.2023

Purchase Order Received By: Email by Jaysudha

Date of Delivery: 02.03.2023

Vehicle No.: TS-10-UA-9758

Vehicle Type : Jayo

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

SUMMIT SALES LLP R.R. DIST. IN WARD No. 166666 Date: 4/3/23 Sign:

97695
16.02.23 5:15:18

Purchase Order

Page(s) 1 Of 1 01-03-2023 16:45:30

Original / Office Copy / Purchase Div.Copy

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	97695	170876
Doc Date	01-03-2023	
Quote No	Nil	
Quote Date	01-03-2023	
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	4832 - Electrical - other - Cable raking clamps - NA - Nos C Type- Saddle-12 mm	5,000.00	1.33	0.00	18.00	7,847.00
			Total Order Value . . .			**7,847.00**

Rupees : Seven Thousand Eight Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	C Type cable clamp for MEP works
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	SSLLP-GVDC
	Phone.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for MEP works 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
01 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	20-02-2023			
Site & Phase :	SSLLP-GVDC	Time:	12:00			
Unit No./Block No.						
Supplier:		Req. No.	170876			
Material required before date:	URGENT	ID No.	844449			
S No	Item c-type 12mm.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC1616-Miscellaneous-Cable clamp-P type--15mm-Nos 97695	5000		5000		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR MEP WORKS					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N. SAI SHIVANI 20/02/23					
Approved By:	B.PRAVEEN			APPROVED 01 MAR 2023 P. PRABHAKAR Sr. MANAGER PURCHASE		
Sign & Date:						