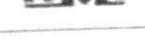
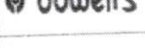
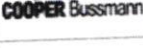
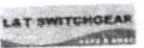
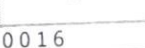
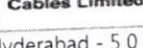
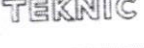


PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (e)

Date:		07/03/23		Prepared by		Minish		Serial no.		15470	
Supplier name		Elegant Enterprises						HO inward no.			
Firm/Company		SSCLP		Project		SSCLP-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:											
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 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		☐ Original for Recipient	☐ 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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs 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 : 36ACQFS2044C127			Delivery Location : SSLP-GVDC						
State : Telangana			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 1968 2/3/23 18026 3/3/23 Rajan SSLP-GVDC 									
Total Invoice Amount in Words:					Total Amount Before Tax: 5,850.00				
Rupees: Six Thousand Nine Hundred Three Only.					Add : C G S T : 526.50				
Our Bank Details:					Add : S G S T : 526.50				
Name of the Bank : HDFC Bank					Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.00				
Account No. : 50200009719725					Total Amount : Rs. 6,903.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
Received By S.K. RAJU 628129265		- Goods once sold will not be taken back or exchanged - Interest at 24% P. A. will be charged after Days. - Our risk & responsibility cease on the delivery of goods. - All disputes are subject to Secunderabad Jurisdiction - We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			 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			Date of Delivery: 02.03.2023		Vehicle No.: TS-10-UA-9758				
Purchase Order Received By: Email by Jaysudha					Vehicle Type : Jayo				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016									



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.

Penalty 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.'



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.		84449			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	MISC1616-Miscellaneous-Cable clamp-P type-15mm-Nos	5000		5000					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		FOR MEP WORKS							
Engineer		Project Manager							
Prepared By:		N. SAI SHIVANI							
Approved By:		B. PRAVEEN							
Sign & Date:									

Praveen
20/02/23

atgdc 12 rows
atgdc

APPROVED
01 MAR 2023
P. PRAVEEN
P. PRAVEEN PURCHASE
ST. MANAGER

MD