PURCHASE DIVISION Advice for approval for credit to supplier

Date:		01/04/23	Prepared	d by	V. RAV	()	Serial no.		16087
Supplier na	me	Elegan	Chles	prise			HO inward	l no.	
Firm/Comp	any	sslip	Project	,	sticle		HO receive	ed date	
PO/WO dat	e	15.06.22	PO/WO	No.	89113	+	Scan ID.		
Sl no.		Bill no.		Bill	date		Bill amount		Original attached
1.	E	€ 2223-01	23	16.0	06.22	48,	174-00		☐ Yes ☐ No
2.	€ 6	€ 2223 -0	125	17.	06.22	48,	418-10		✓ Yes □ No
3.							1		□ Yes □ No
4.									□ Yes □ No
Amount A	- Bills to	otal (Excluding Trans	sport & H	amali Charg	ges):			96	5,592-10
Proof of del	livery by	way of: DCs/bill	□ Steel r	eport RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 In	stallation report
MRN nos.:		108617	ا ع	06813		Proof o	of delivery s MRN		Yes 🗆 No
Amount B	-Other C	Credits: Transportation	on charges	S				,	_
Amount C -	Other D	Debits :						- 1	-
Amount D (D=A+B	3-C) – Amount to be	credited to	the supplie	er:			9	6592-10
Amount E -	PO / W	O value:				.7			12,715-50
Amount F -	- Differe	nce (A – E):							46,123-00
Quantity rec	ceived as	s per PO /WO		□ Yes □	Excess recei	ved Sh	ort received	□ Part	received
Close PO /	WO			V□ Yes □	No – wait fo	r balance	e material	Other	
Payment – c	due date	9		03	04/23				
Remarks:		find b	ill	8	lose	this	P.O.		
Approve	d by	Purchase Officer		chase nager	M D)	Accoun	itant	Accounts Manager
Name:				RAVI					
Sign:			(U.					9
Date			01	1 11-					
Approval li	mit	Upto 20k	Above 2	20k	Above 100	k	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.



Form for closure of purchase order

PO no.:	89117 P	O date:	-1	,						
Barcode		Y/o/N	15/06 Invoice	12022	-	no.:	169871	Advice	Scan ID	
Data req	juired from site/engin		mvoice	original avail	able	OY/ON/	Copy availab	le POI	D availabl	e WY/
MRN n	los related to		8							
PO	aterial received.	2612	, 108	612 10	901	18	169090 Ma			
	aterial received.		Full n	naterial receiv	ved.	0	109090	torial not		
VCIOSE I			re-ordere	d by new req	uisition	1.	- Ivia	criai not	received.	
Cancer	ro. Material not rec	juired.	□ Can	cel PO. Mate	rial w	ill he re-	ordered by new			
	O open. Material req	uired.	□ Kee	p PO open. V	Vork u	nder pro	ordered by new	requisiti	ion	
Remarks	by engineer: All	20010			A	ader proj	gress.			
Notes: 1. Pro	ovide details of material r f available. 4. This entire	eceived by	way of separ	CIEVES	Ago	bost	this !	20.		
Prepared b	by: 1/200 P	A To	Sign:	nt to Ravi.	2. 11001	de scanned		of of delive	ery + PO. 3.	Provide co
Data requi	red from accounts:	(NI	Digit. (Varajo	1		Date: 2	30/03	1000	2
0		2 CAS						20103	1202	2-
□ Bills not	Checked with I	DO 101								
	paid against this PO		Part bi	ll received a	gainst	this PO.	□ All bill	s receive	d against t	his PO
			Amount				Date of pa		a against t	ms PO.
Sl. No.	part bill received:							Janear.		
	Bill no.		Bill date	e .	T	Bill amo	unt	TC		
1.	139		25	1120	_	0	2001	Cr. g	given to su	pplier
2.	144		2.	6		1	839/-	-		
3.			20	0/12	-	2,1	0657-			
4.										
- 5.					_					
6.										
emarks by	Accountants:									
repared by:	01	1 1	,	9						
	Os issued for trembally		ign:	3			Date: 38	2/22		
repared by:	Os issued for turnker wor		The second secon	cessed by E&D.	Check !	sefore fillin	g the above.	8 00		
1000			ign:				Date:			
marks by R	lavi + details of bills	to be app	proved:							
No.	Bill no.		Bill date		Bi	ll amoun	t	MPN		
1.	€€-2223-0	5123	16.	06.202		48, 174-60		MRN no.		
2.	EE 2223 - 0	125		. 06.202		48.	418-00	106813		
3.						/		106	813	
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	ose PO				T			/	,	
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	h Kadakia	Mr.Gaurang Kadakia Mahesh Kadakia	r.Caurang K	Contact Person : Mi	Conta	19758	No TS10UA9758	Vehicle No					2
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			-06-3022	Quote No: NIL Quote Date: 06-06	Quote	2202						Remarks	
		A C. C.	Project Name Summit Housing LLP Supply Type: Supply	Project Name Summ Supply Type Supply	Suppl	100		DC Date		01.72		DC No 2 0123	
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coolclosed	2000	300 Closed	100 Closed	300 Closed	200 Closed	DC Qty Status		PO89117DC0125MR108613			Phone: 66385358	Contact Person: Mr. Caurang Kadakia Mahesh Kadakia	Supplier Name : Elegant Enterprises	Quote Date: 06-06-2022	VIII.	Project Name : Summit Housing LLP	Company Name : Summit Sales P			
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Contact Person: Mr.Gaurang Kadakia/Mahesh Kadakia
Address: 5-4-187/7/3,Karbala Maidan, M.C.Road, SecunderbadPhone: 56385358 Quote No : NIL Quote Date : 06-06-2022 Company Name: Summit Sales LLP Project Name: Summit Housing LLP Supply Type: Supply 8 500 DC Qty 500 Closed Status New DC Balance ₩ 37°C Edit 3 Recd Qty 500 Save (D) I ○ ■ (d)) ENG 30-03-2023 Rate Close > 4 1

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Contact Person : Mr. Gaurang Kadakia/Mahesh Kadakia
Address : 5-4-187/7/3,Karbala Maidan, M.G. Road, Secunderbad-Company Name: Summit Sales LLP Project Name: Summit Housing LLP Supply Type: Supply Quote Date: 06-06-2022 Quote No: NIL 150 S 150 Closed Status New DC Balance ₩ 37°C Edit 8 Recd Qty 150 Save > I (Q) Rate 〇 配 編 di) ENG 1449 年 Close < 11 1 0

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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		Doc No	89117	169871
5-4-187/7/3,Karbala Maidan, I	M.G.Road, Secunderbad-500003.	Doc Date	15-06-202	22
		Quote No	NIL	
GSTIN 36AJBPK0412E1ZY		Quote Date	06-06-202	22
66385358	9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
500.00	16.71	0.00	18.00	9,858.90
610.00	65.00	0.00	18.00	46,787.00
1,000.00	18.25	0.00	18.00	21,535.00
200.00	83.90	0.00	18.00	19,800.40
300.00	66.20	0.00	18.00	23,434.80
500.00	10.45	0.00	18.00	6,165.50
540.00	8.00	0.00	18.00	5,097.60
150.00	34.00	0.00	18.00	6,018.00
100.00	14.10	0.00	18.00	1,663.80
300.00	4.25	0.00	18.00	1,504.50
200.00	3.60	0.00	18.00	849.60
			e	142,715.10
	610.00 1,000.00 200.00 300.00 500.00 150.00 100.00 300.00	610.00 65.00 1,000.00 18.25 200.00 83.90 300.00 66.20 500.00 10.45 540.00 8.00 150.00 34.00 100.00 14.10 300.00 4.25 200.00 3.60	610.00 65.00 0.00 1,000.00 18.25 0.00 200.00 83.90 0.00 300.00 66.20 0.00 500.00 10.45 0.00 540.00 8.00 0.00 150.00 34.00 0.00 100.00 14.10 0.00 300.00 4.25 0.00 200.00 3.60 0.00	610.00 65.00 0.00 18.00 1,000.00 18.25 0.00 18.00 200.00 83.90 0.00 18.00 300.00 66.20 0.00 18.00 500.00 10.45 0.00 18.00 540.00 8.00 0.00 18.00 150.00 34.00 0.00 18.00 100.00 14.10 0.00 18.00 300.00 4.25 0.00 18.00 Total Order Value

Terms and Conditions :-

Specification /	As per details giv	en in the quotation.
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Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Working Day.

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :	Name :	
Contact		Date ://

Purchase Order

Penality For Delay Nil

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Transportation

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of

Original / Office Copy / Purchase Div.Copy

material. Order for Stock replenishing purpose.

Completion Date Measurment

Security

Nil Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice

to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : __ Date : __/__/___ Contact - -

GSTIN	Ti Origin	al for Receipient	("I Dunlie	ate for Su	pplier / Tra	nsporter	DÍ Trio	licate for	Supplier	GST INVOIC
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state	: lelangana		State Code :	3.6	Place of St			Hyderaba		
				-	er I Bille					
Name M/s	Summit Sales L	LP	A/ C-C-11	is or buy	-	hallan No. :	Not Applica	able		Date:-x-
	187/3 & 4, 2nd Floo					Order No. :				Date: 15.06.70
Secu	ratma Gandhi Road, inderabad - 500003 A C Q F S 2 0 4 4 C 1				Delivery L			Hyd. Ph: 9	502266233 / 9	hind Kingston 9618244433 roforma Invoice
State : Telar	ngana		State Code :	36	Term of I	Payment :	Z	Within 36	days from date	
					,	,			,	
SL No.	Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
- 1 Mira	cle Insulation Tape		85469090	540.00	No's	9.00	9.00	0.00	8.00	4320
2 Sout	hking 6Sq.mm x 2C \	NPTC Al. Service Wi	re 854450	1000.00	Meter(s)	9.00	9.00	0.00	18.25	18250
3 Dlink	CAT6 UTP Network	ing Cable	85444992	2.00	Вох	9.00	9.00	0.00	6500.00	13000
4 Sudh	lakar 25mm x 1.5mm	n PVC Bend	39174000	500.00	No's	9.00	9.00	0.00	10.51	5255
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							Add : C G S	Т		3,574
Supers: For	ty Eight Thous	sand Thousand	One Hund	lred Seve	enty Four	r Only.	Add : S G S			3,674
		Our Bank I	etails:				Add: IGS			0
Name of the B	ank : HDFC Bank		Account No	50200	009719	725	R/o + Trans			0
Branch Addres		D. Road, Sec-Bad-3	IF5 Code					•		
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GSTIN **GST INVOICE** ☐ Duplicate for Supplier / Transporter Orignal for Receipient D'Triplicate for Supplier 36AJBPK0412F1ZY 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 L.E.D Lights LEarthing Equpiments LCarbon Brushes LPVC Insulation Tapes Lugs I Spares Reverse Charge Transportation Mode Not Applicable Invoice Number EE2223-@125 Vehicle/LR Number Not Applicable invoice Date 17 June 2022 Date of Supply 17 June 2022 Telangana State Code 36 Place of Supply Hyderabad Details of Buyer | Billed to: : M/s Summit Sales LLP Delivery Challan No. : Not Applicable Date: -x-Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Purchase Order No.: 89117 Date: 15.06.2022 Mahatma Gandhi Road. Summit Housing LLP, Cherlapally, Behind Kingston Delivery Location Secunderabad - 500003 PG college, Hyd. Ph: 9502266233 / 9618244433 36ACQF52044C127 ☐ Against Delivery ☐ Against Proforma Invoice Term of Payment Telangana State Code 36 2 Within 30 days from date of Invoice. SI NO Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate Amount 3" PVC Round Sheet 39174000 300.00 9.00 9.00 No's 0.00 4.24 1272.00 6" PVC Round Sheet 39174000 100.00 No's 9.00 9.00 0.00 14.10 1410.00 Champion 20mm x 50mtrs PVC Flexible Pipe 39173290 4.00 9.00 9.00 No's 0.00 180.00 720.00 A Sudhakar 25mm x 1.2mm x 3mtrs PVC Pipe 39172310 300.00 9.00 Nos 9.00 0.00 68.02 20406.00 Sudhakar 25mm x 1.5mm x 3mtrs PVC Pipe 39172310 200.00 No's 900 9.00 0.00 86.17 17224.00 Total Invoice Amount in Words: total Amount Before Tax: 41.032.00 Add: CGST 3,692.88 Rupees: Forty Eight Thousand Four Hundred Eighteen Only. Add:SGST 3,692.88 Our Bank Details Add: IGST 0.00 Name of the Bank HDFC Bank Account No.: 50200009719725 R/o + Transportation 0.24 Branch Address Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC0000042 Total Amount Rs. 48.418.00 Receiver's Seal and Signature Terms and Conditions or Elegant Enterprises with Name & Mobile Number 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 Authorised Signatory goods described and that all particulars are true & correct. 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 THUMILES LAT SWITCHOLD SIEMENS cooper assumm @ dowells 1-11-41 PHILIPS (TEKNIC Finolex Diegrand Capco Head Office - Block - A ' 413 ' Shapti Bagh Rartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6