Summit Sales LLP (20-21)

M G Road, Raniguni

Secunderabad State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10049

Ref.: EE2021-0006 dt. 16-May-2020

Dated: 28-May-2020

Party's Name: SUP-Elegant Enterprises

5-4-187/7/3, Karbalaa Maidan, M.G. Road,

Secunderabad

GSTIN/UIN : 36AJBPK0412E1ZY

Particulars	Amount
Electrical GST 18%(P) Input CGST Input SGST 369.06	0
On Account of: Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0006 dt:-16.05.2020 po no:-67150 dt:-15.05.2020 Amount (in words): Indian Rupees Four Thousand Eight Hundred Thirty Eight Only	W 20

for SUP-Elegant Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

Date:							
	28/5	120	Prep	pared by:		Shumy	α,
PO/WO no.	,	150	PO	WO Date.		800my	7,
Supplier Name	Elegant	Entern	PO/	WO amount		, ,	
Firm/Company	Elegant	3110	Proj	ect		4,838	
Sl. No.	Bill No.	J	Bill	Date		Bill amount 9) '
1.	Eta			101-		· · · · · · · · · · · · · · · · · · ·	
2.	Et 2021	- 0006		16/5	20,	4,838	
3.							
Amount A – Rills tot	el(Evoludina Trans	O II					
Amount A – Bills tota Sl. No. DC No	al(Excluding Transp		Charges):			4,838	(
		DC. Date	1	MRN N	lo.	OC matches MRN	
1. 66/2	020/204/005	10/2	100			Yes 🗆 No	
2.	, ,		1		1	Yes 🗆 No	
3.				8		Yes 🗆 No	
4.						Yes 🗆 No	
Amount B –Other Cre	edits :_						
Amount C –Other Del	oits :						
Amount D (D=A+B-C	- management - v	redited to the su	nnlion				
Amount E – PO / WO		redited to the st	ippher:	**************************************		4,838	
						4,838	
Amount F – Differenc							
Quantity received as p			A Yes □	Excess receiv	ed □ Short rece	ived Other (expl	ained below)
s difference between	PO / Bill acceptable	e?	Yes 🗆	No (explaine	d below)		
Excess / short materia	received		□ Appro	ved – within	acceptable limit	s □ No (explained	below)
Close PO / W?O			yYes □	No – wait for	balance materia	al □ No (explained	below)
Advance paid / PDC g	iven (deduct when	paying)	□ Yes - I			. 1	
Payment – due date							
Remarks:			30151	20			
<u>. </u>							
	chase Purch		100000000000000000000000000000000000000	M D	Accounts – receiver of	Accountant	Accounts
	1 viulia	1vidile			bill		Manager
Sign:	wing 8	-			Bharan		
Date					Phumouro		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN:	T 0-1			- t - f C	unling / Tana		□ Trinli	iento foi	Cumplion	GST INVOICE
BEAJBPK0412E1ZY	Orignal for R	eceipient	<u> </u>		plier / Trai		□ I ripii	icate 101	Supplier	CASH CREDIT
E	Preventers I Annunc	Phone: 04	7/3, Karbala N 10- 6638-5358	Aaidan, M. 0 8, E-mail add	dress: elegar	underabad- nthyd@hotr	nail.com	Accessori	es I Oil Seals	
ELEGANT	Step Down Transfro									
everse Charge :	Nil	THE TELES EN	Sitts i Lai timi	s equipmen		tion Mode		Not App		
voice Number :	EE2021-0006				Vehicle/LR	Number		Not App		
nvoice Date :	16 May 2020				Date of Sup	35 5		16 May 2 Hyderab		
tate :	Telangana		State Code :	3 6	Place of Su		:	пуцегар	au	
N/ 6	mit Sales LLP		Detail	s of Buy	er Billed		Not Applical	hlo	Г)ate : - x -
ddress : 5-4-187/3 Mahatma Secundera	& 4, 2nd Floor, Soha Gandhi Road, abad - 500003 F S 2 0 4 4 C 1 Z 7		State Code :	36		Order No. :	6 7 1 5 0 Summit Hou PG college, I ☐ Against D	using LLP, Hyd. Ph: Delivery	E Cherlapally,Beh, 9502266233 / 9	Pate: 15.05.2020 hind Kingston 618244433 oforma Invoice
			I			COST N	CCCT 0/	ICCT 0	Data I	Amount
Sl. No.	Description of Goo		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	_	Amount
1 Crompton	48"(1200mm) Sweep	White Ceiling	8414	4.00	No's	9.00	9.00	0.00	1025.00	4100.00
Fan Model	Seawind				4.50					***
			0							
				9			181		2	
		1					1			
			<u> </u>		1000					
		//			Honer					
			<u> </u>		18			L	EST and	4,100.00
	Total In	voice Amo	unt in Wor	ds:	1/*/		Total Amou		re Tax:	Contract Charles and Contract
upage Four Tl	housand Eight H	Jundred T	hirty Eigh	t Only.	Counde	1808	Add : C G S		•	369.00
tupees.rour ri	nousand Eight i	ranarea .					Add:SGS		:	369.00
		Our Bank De	_				Add:IGS		:	0.00
Name of the Bank :	HDFC Bank		Account No	.:50200	009719	7 2 5	R/o + Trans	sportatio	on : -	0.00
anch Address :	Paradise, S.D. Road	l, Sec-Bad-3			000042		Total Amou	1)	:	Rs. 4,838.00
	eal and Signature			s and Condi				fox	Elegant Enterpr	ises
with Name 8	Mobile Number Ruy M	2. Interest	nce sold will no at 24% P. A. w & responsibility	ill be charge	d affter I	Days.				
,	19/6		ites are subjec							
		5. We decl	are that this in	voice shows	the actual pr	rice of the		Au	thorised Signat	
		goods des	cribed and tha	t all particula	rs are true &	correct.				E & O.
* Guarantee & Wa	rranty Voids if Proper	Earth Connect	tion is not give	en to LED Lig	ght Fixtures.					eakages & Burnou
Material Duly Check	ed By and Delivered t	o: Mr. Salman					Eway Bill	l No. Not	Applicable Date	d: Not Applicable
minilec	LET SWITCHGEAR SI	EMENS	(GEM)			197	COOPER B	ussmann	0 dowells	HMI



Purchase Order

Page(s) 1 Of 1

15-05-2020 10:29:20 AM

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	67150	14523
		Doc Date	15-05-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	15-05-202	20
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 4525 - Electrical - other - Ceiling fan - other - nos Sea wind white	4.00	1,025.00	0.00	18.00	4,838.00
		Total Or	der Value	e	4,838.00

Terms	and	Cond	itions	

Specification / Brand All items shall be of 'CG' brand

Payment Terms

After Delivery & Production of bill.

Tax

All taxes included in above price.

Delivery Date

Next day.

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay Transportation Cost

Nil

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for ho renovation office purpose.

Completion Date

Measurment

Nil Nil

Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Name :

Date : __/__/__

		Requisition	Form	JAN.			
Company Name:	Silver Oak V	Table de la constant	Date		67 05 3676		
Site & Phase	Soham mansier	(HÖ)	fime: .		62.00 (*M	
Supplier	A MARIE OF CHARLES TO PROPERTY OF THE STATE	AND THE RESERVE OF THE PARTY OF	Req. No.		4		
Material required befo	ne date:	Irgent	(16)1/0		S67-48	_	
Ni I Desc	ription	Size	Quantily	Units	Inward No.	Delo	
SWITCHES		5 ampa	6 7	Nas			
	· /	.5 ampa	55 🗸	NOS			
SOCKETS MODEL PLATES		6-wily	40 🗸	NOS			
4 LAN SOCKET WITH	MATES X	ens -	12 14	11018			
5 THE EPHONE SOCK!		(ma	44 📈	HOS			
* Franciadas v		STD	15 🔨	NOS			
		\$fD.	04 1	NO3			
8 MODEL PLATES	22 00 X	2.WAY	44	NOS			
10 INSULATION TAPES		STD	10 🗸	HOS		and the second second second second	
10						and the second second second second	
	Remarks : Materi	al required for HO	RENOVATION WO	SRKS	W.	Λ.	
Prepared By	T.SURYANARA	YANA	Approved by		STANGE CONTROL		
Sion & Date	07.05.2020		Sign & Date	1		/marcon	
Note that the second se	o: On receipt of material	at site write inwa	rd number and date		not no		
icanned with CamSca	nner						

Dear Purchase Team,
Please arrange material by Tommorow morning urgently needed material for Head office renovation Works.

T. Suryanarayana Maintenance Team Scanned with CamScanner

Purchase Order

Page(s) T Of 1

15-05-2020 10:29:20 AM

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

1		
Doc No	67150	14523
Doc Date	15-05-2020	
Quote No	Nil	
Quote Date	15-05-202	.0
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date 15-05-202 Quote No Nil Quote Date 15-05-202

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

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Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for ho renovation office purpose.

Completion Date

Measurment Security

Nil Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions For Elegant Enterprises

(
Name :	 Name :

Name:		

Date : __/__/___



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040 - 6638 - 5358 Centrex: 5358 Email: eleganthyd@hotmail.com Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals

Step Down Transfromers | L.E.D Lights | Earthing Equpiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares Delivery Challan No.: M/s Summit Sales LLP EE/2020-2021-005 Date: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad-500003 16-05/2020 Buyer's GSTIN Delivery Location: Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. 36ACQFS2044C1Z7

15-05/2020 Order No.: 67150 Dated: I R No · Not Applicable Sent Via: Date:

R. No. :	Not Applicable Date :			Sent via :		
SI. No.	Description of Goods	HSN Code	Quantity	UoM	Unit Rate	Remarks
1	Crompton 48" White Ceiling Fan Model	8414	4.00	No's	1025.00	GST 18% Extra
	Seawind					_
		or California Control				
J	INWARD	and the same of th				
	Inward No: 15	6101120				
	MRN NO:	ercass - G				
	Received By:					
	Ja mondy	es				
	The second secon	ACCOUNTS OF THE PARTY OF THE PA				
	and the second second					
	4					
	2					
<u> </u>						
***	Material duly checked by & delivered to	,				
	Mr. Salman	and a large of the same				
Rec	eivers Stamp and Signature	GERTIES				6 81 161

Receivers Stamp and Signature

PHILIPS



Authorized Signatory

minilec **SIEMENS** 9 dowell's TEKNIC Dlegrand Capco

H.O.: Block-A, '413', Shanti Bagh Apts., 7-1-3, Begumpet, Hyderabad - 500016