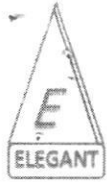
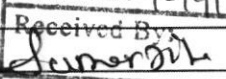
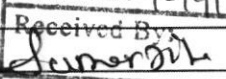
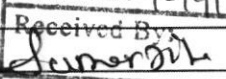
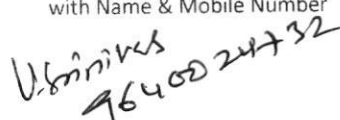
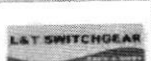
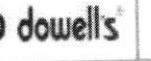
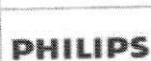
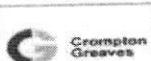
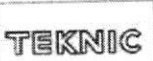
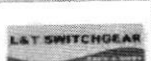
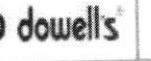
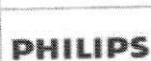
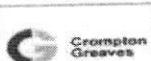
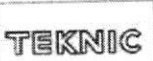
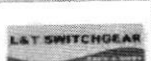
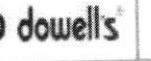
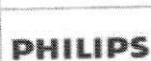
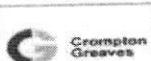
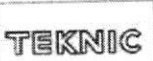


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/6/2020		Prepared by: K. R. Chaguler	
PO/WO no. 67810		PO / WO Date. 6/6/2020	
Supplier Name Elegant Enterprises		PO/WO amount 1,132/-	
Firm/Company SSLLR		Project SHLLR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0038	6/6/2020	1133/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,133/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ Yes ☐ No 29918
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,133/-
Amount E – PO / WO value:			1,132/-
Amount F – Difference (A – E):			01/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		22/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/6/2020	15/6	

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: 36AIBPK0412E1ZY		☒ Original for Receipt		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE																																																																																																																									
CASH CREDIT																																																																																																																																	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares																																																																																																																															
Reverse Charge : Nil				Transportation Mode : Not Applicable																																																																																																																													
Invoice Number : EE2021-0038				Vehicle/LR Number : Not Applicable																																																																																																																													
Invoice Date : 06 June 2020				Date of Supply : 06 June 2020																																																																																																																													
State : Telangana		State Code : 36		Place of Supply : Hyderabad																																																																																																																													
Details of Buyer 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. : 67810				Date : 06.06.2020																																																																																																																									
GSTIN : 36ACQFS2044C1Z7				Delivery Location : Same as billing address.																																																																																																																													
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice																																																																																																																													
☒ Within 30 days from date of Invoice.																																																																																																																																	
<table><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Legrend 63Amps Single Pole MCB-408598</td><td>8536</td><td>3.00</td><td>No's</td><td>9.00</td><td>9.00</td><td>0.00</td><td>320.00</td><td>960.00</td></tr><tr><td colspan="10" rowspan="10"> INWARD Inward No: 93 Dt: 06/06/20 MRN No: 19918 Dt: Received By:  Sign:  MODI PROPERTIES ELEGANT ENTERPRISES </td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr><tr><td colspan="10"></td></tr></tbody></table>										Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	Legrend 63Amps Single Pole MCB-408598	8536	3.00	No's	9.00	9.00	0.00	320.00	960.00	INWARD Inward No: 93 Dt: 06/06/20 MRN No: 19918 Dt: Received By:  Sign:  MODI PROPERTIES ELEGANT ENTERPRISES																																																																																																			
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount																																																																																																																								
1	Legrend 63Amps Single Pole MCB-408598	8536	3.00	No's	9.00	9.00	0.00	320.00	960.00																																																																																																																								
INWARD Inward No: 93 Dt: 06/06/20 MRN No: 19918 Dt: Received By:  Sign:  MODI PROPERTIES ELEGANT ENTERPRISES																																																																																																																																	
Total Invoice Amount in Words:					Total Amount Before Tax: 960.00																																																																																																																												
Rupees: One Thousand One Hundred Thirty Three Only.					Add : CGST : 86.40																																																																																																																												
					Add : SGST : 86.40																																																																																																																												
Our Bank Details:					Add : IGST : 0.00																																																																																																																												
Name of the Bank : HDFC Bank			Account No. : 50200009719725		R/o + Transportation : 0.20																																																																																																																												
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		Total Amount : Rs. 1,133.00																																																																																																																												
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :																																																																																																																														
 Ushinikes 9640024732			1. Goods once sold will not be taken back or exchanged																																																																																																																														
			2. Interest at 24% P. A. will be charged after 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 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. Darshan					Eway Bill No. Not Applicable Dated: Not Applicable																																																																																																																												
<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																																																																																																																	
																																																																																																																																	
																																																																																																																																	
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016																																																																																																																																	

Purchase Order

Page(s) 1 Of 1

08-06-2020 2:34:50 PM



67810

03.06.20 12:48:13

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67810	16226
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
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 4604 - Electrical - other - MCB - 63Amps - nos	3.00	320.00	0.00	18.00	1,132.80
Total Order Value . . .					1,132.80

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Legrand' brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Same Day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 HO purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

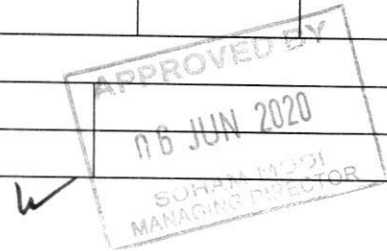
Requisition Form

Company Name:		SOVLLP		Date:		05.06.2020	
Site & Phase :		HO		Time:		17:40	
Supplier				Req. No.		16226	
Material required before date:			Urgent		ID No.		59471

No	Description	Size	Quantity	Units	Inward No	Date
1	MCBS SINGLE POLE	63 AMPS	03	NOS		
2	62810					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR 2 ND REPLACING OF EXISTING 32 AMPS PURPOSE	
Prepared By	T.SURYANARAYANA
Sign.& Date	05-06-2020
Approved by	
Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



Purchase Order

Page(s) 1 Of 1

06-06-2020 4:09:05 PM

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	67810	16226
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
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 4604 - Electrical - other - MCB - 63Amps - nos	3.00	320.00	0.00	18.00	1,132.80
Total Order Value . . .					1,132.80

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Legrand' brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Same Day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 HO purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____