PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/6/20	Prepared by:	T. Ghosh
PO/WO no.	67466	PO / WO Date.	26/5/20
Supplier Name	Elegant Enterp.	PO/WO amount	6726
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2021 - 0019	27/5/20	6726
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6726

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79469	☑ Yes □ No
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:				6726
Amount E – PO / WO value:				6726
Amount F – Difference (A – E):				–

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	19/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	13/6/20						

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

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, 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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0019	Vehicle/LR Number :	Not Applicable
Invoice Date :	27 May 2020	Date of Supply :	27 May 2020
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.	: 67466 — Date : 26.05.2020
GSTIN	: 36ACQFS2044C1Z7	Delivery Location	: Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
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	Champion 20mm x 50mtrs PVC Flexible Pipe	3917	10.00	Roll(s)	9.00	9.00	0.00	170.00	1700.00
2	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00

Total Invoice Amount in Words:

Rupees: Six Thousand Seven Hundred Twenty Six Only.

Secunderabad

Total Amount Before Tax:		5,700.00
Add : C G S T	:	513.00
Add : S G S T	:	513.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,726.00

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

9502466754

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

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. ~~Mohan~~ SHEKHAR

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 14292 Dt: 01/6/20
MRN No: 79469 Dt: 02/6/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6593
Date: 5/6/20
Sign:

Purchase Order

 26-05-2020 3:19:00 PM

67466
23.05.20 2:01:09

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**	67466	14558
	Doc Date	26-05-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	26-05-2020	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 nos*	500.00	3.40	0.00	18.00	2,006.00
2	4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
			Total Order Value . . .			**6,726.00**

Rupees : Six Thousand Seven Hundred Twenty Six Only.

<u>Terms and Conditions :-</u>

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality 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. Aboe order for Stock 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

npany Name:	SSLLP	Date:	23.05.2020
& Phase :	SHLLP	Time:	15.00
plier		Req. No.	14558
erial required before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date
PIPE	1.5MM	750	NOS		
PIPE	1.2MM	300	NOS		
BENDS	1.5MM	1000	NOS		
FLEXIBLE PIPE 67465	3/4'	10	BDL		
INSULATION TAPE		500	NOS		
CHANGE OVER 67466	25A	20	NOS		
METAL BOX	8M	120	NOS		
METAL BOX	6M	250	NOS		
METAL BOX	2M	200	NOS		
S IP CONNECTORS		400	NOS		
PVC ROUND COVERS		1000	NOS		

rks:For stock maintainance

red By	SOWMYA	Approved by	
& Date	23.5.2020	Sign. & Date	23 MAY 2020

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