

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/6/20		Prepared by:		T. Shash	
PO/WO no.		67466		PO / WO Date.		26/5/20	
Supplier Name		Elegit Enter.		PO/WO amount		6726	
Firm/Company		SSCLP		Project		SHCLP	
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:							
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



Elegant Enterprises

Phone: 040- 6638-5358, 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 :	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

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. : 6 7 4 6 6		Date : 26.05.2020	
GSTIN : 36ACQFS2044C1Z7		Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433			
State : Telangana		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice			
		State Code : 36		☐ Within 30 days from date of Invoice	

[illegible]

Total Invoice Amount in Words:

Rupees: Six Thousand Seven Hundred Twenty Six Only.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

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 :	<u>Rs. 6,726.00</u>

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions :

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 the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

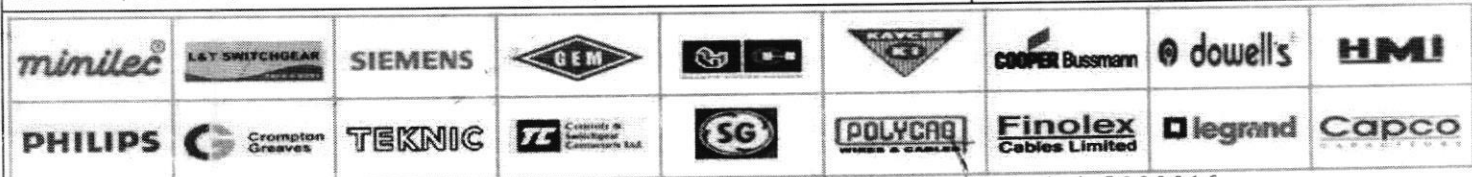
E & O. E

** 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. ~~Sahwan~~ SHEKHAR

Eway Bill No. Not Applicable Dated: Not Applicable

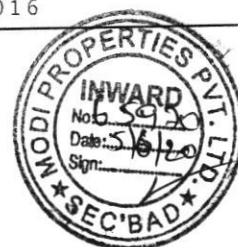


Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500 00 16

Certified by:

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

Stores Manager



Purchase Order

Page(s) 1 Of 1

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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67466	14558
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	26-05-2020	
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 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.

Terms and Conditions :-

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.
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 Stock purpose
Completion Date	Nil
Measurement	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:	SLLP	Date:	23.05.2020
Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14558
Material 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		
SLIP CONNECTORS		400	NOS		
PVC ROUND COVERS		1000	NOS		

Remarks: For stock maintenance

Requested By	SOWMYA	Approved by	
& Date	23.5.2020	Sign. & Date	

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

23 MAY 2020