PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	V. Ramali
PO/WO no.	67814	PO / WO Date.	8/6/20
Supplier Name	Elegant Enterprises	PO/WO amount	7,369/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0044	11/6/20	1,764/-
2.	0043	11/6/20	5,605/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,369/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79847	☑ 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:	7,369/-
Amount E – PO / WO value:	7,369/-
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:	V. Ramali	P. S.					
Date	17/6/20	18/6					

APPROVED
18 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0044	Vehicle/LR Number :	Not Applicable
Invoice Date :	11 June 2020	Date of Supply :	11 June 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. : 67814	Date : 08.06.2020
		Delivery Location :	Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN	36ACQFS2044C1Z7	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State	Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder	2508	12.00	No's	2.50	2.50	0.00	140.00	1680.00

Total Invoice Amount in Words:

Rupees: One Thousand Seven Hundred Sixty Four Only.

Total Amount Before Tax:	1,680.00
Add : CGST :	42.00
Add : SGST :	42.00
Add : IGST :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 1,764.00

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

8637649100

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

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.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A - 413, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 4368 Dt: 12/6/20
MRN No: 79847 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66407
Date: 16/6/20
Sign:

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 :	EE2021-0043	Vehicle/LR Number :	Not Applicable
Invoice Date :	11 June 2020	Date of Supply :	11 June 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. : 6 7 8 1 4	Date : 08.06.2020
		Delivery Location :	Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN	: 3 6 A C Q F S 2 0 4 4 C 1 Z 7	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State	: Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 5' x B-Class GI Earth Pipe	7306	10.00	No's	9.00	9.00	0.00	475.00	4750.00

Total Invoice Amount in Words:

Rupees: Five Thousand Six Hundred Five Only.

Total Amount Before Tax:		4,750.00
Add : C G S T	:	427.50
Add : S G S T	:	427.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,605.00

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature
with Name & Mobile Number

9639649102

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.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

INWARD
Inward No: 4269 Dt: 12/6/20
MRN No: 79848 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66406
Date: 16/6/20
Sign:

Purchase Order

 08-06-2020 2:34:50 PM

67814
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, Secunderbad-500003.	**Doc No**	67814	14599
	Doc Date	08-06-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	30-09-2019	
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	4555 - Electrical - other - Earth pipe - 2 In - nos	10.00	475.00	0.00	18.00	5,605.00
2	4804 - Electrical - other - Earth Powder - NA - bags	12.00	140.00	0.00	5.00	1,764.00
					Total Order Value . . .	**7,369.00**

Rupees : Seven Thousand Three Hundred Sixty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST 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	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. Payment as per actual wgmt. Above order for Stock maintain 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

ompany Name:	SSLLP	Date:	06.06.2020
te & Phase :	SHLLP	Time:	02.30
upplier		Req. No.	14599
aterial required before date:		ID No.	57470

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL PIPES	1.5MM	300	NOS		
2	PIPES 67816	1.2MM	300	NOS		
3	BEND	1.5MM	1000	NOS		
4	PVC ROUND COVER	3"	1000	NOS		
5	BENTONITE POWDER		12	BAGS		
6	EARTH PIPE 67814	2"	10	NOS		
7	AL SERVICE WIRE	7/20	1000	MTRS		
8	TELEPHONE WIRE- 2 PAIR		10	BDL		
9						
10						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED BY 06 JUN 2020 MANAGING DIRECTOR
Sign.& Date	06.06.2020	Sign. & Date	

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