

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		28/06/2020		Prepared by:			SK.Goushee Begum		
PO/WO no		68187		PO / WO Date.			22/06/20		
Supplier Na	ıme	Elegant &	sternis-u	PO/WO amount			41,814/-		
Firm/Comp	any	V		Project			Strup		
Sl. No.		Bill No.		Bill Dat	e		Bill amount		
1.		0072		23/0	6/20		34, 447		
2.		1500			06/20		34,447		
3.									
4.									
Amount A	- Bills tot	al(Excluding Trans	port & Hamali Ch	arges):			35,917 1-	-	
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN		
1.					80391		Yes 🗆 No		
2.					80393		Yes 🗆 No		
3.							□ Yes □ No		
4.							□ Yes □ No		
Amount B	-Other Cr	edits:	1				7		
Amount C	Other De	ebits:					_		
Amount D	(D=A+B-	C) – Amount to be	credited to the sur	oplier:			35,9171-		
Amount E	- PO / WO	O value:					4/8/4/-		
Amount F	- Differen	ce (A – E):					5,897/-		
Quantity re	ceived as	per PO /WO		□ Yes □ Ex	cess received	Short rec	eived   Other (expla	ined below)	
Is difference	e betweer	PO / Bill acceptab	le?	□ Yes □ No	explained be	low)			
Excess / sh	ort materi	al received		☐ Approve	d – within acce	ptable limi	ts   □ No (explained b	pelow)	
Close PO /	W?O			□ Yes ☑ No	o – wait for bala	ance mater	ial   No (explained	below)	
Advance pa	aid / PDC	given (deduct when	n paying)	□ Yes – Rs					
Payment -	due date			04/07/20					
Remarks:									
			\						
Approve		Cir Circio	chase Procur nager Man		A1.4 00	Accounts receiver o bill	H201	Accounts Manager	
Sign:			1, 7, 7	3814 4050					
Date		90/10/10	MINI	SH PARIL	MENT			1	

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 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  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 Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares  EVENT OF THE PROPERTY O		S T I N : K0412E17	Origna	al for Receipient	☐ Duplic	cate for Su	pplier / Tr	ansporter	☐ Tripli	cate for	Supplier	GST INVOICE CASH   CREDIT
S-4-187/7, Kurbah Andran, M. G. Road. Secunderabad-300031 Preventes Land Annucators I Swirtopass I Starties I Were & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I LE 3 Lights I Sarting Equipments I Cannot Rivabes I Put Uniquidote Topes I Lugal Spares Vertice Cable & 23 June 2020 Vertice Cable 23 June 2020 Vertice Cable 23 June 2020 Vertice Cable 23 June 2020 Details of Buyer I Billled to: Date of Supply 23 June 2020 Details of Buyer I Billled to: Date of Supply 18 June 2020 Details of Supply 18 June 2020 Details of Buyer I Billled to: Details of Supply 18 June 2020 Details o	1	1	1		Elac	out E	utarn	71808	1			
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vote Name : Et 2821-9872 vote Office A Survey : Details of Buyer I Billed to:  Details of Buy	-			ransfromers I L.E.D L	ights   Earthin	ng Equpimen						
Date of Supply  23 June 2020    Pate of Supply   23 June 2020   Pate of Supply   24 June 2020   Pate of Supply   25 June 2020		4.00 mg/m/		72								
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Date   22.06.2026   Date   Date   22.06.2026   Date					Detai	ls of Buy	er   Bille	ed to:				
Mahatma Gandhi Road, Secunderabad -500003 STIN 3 6 A C Q F 3 2 0 4 4 C 1 2 7  ate Telangana  State Code: 3 6  Term of Payment  For College, Hul. Phi-950226633 / 9818244433  Gannat Delivery  Against Delivery  Within 30 days from date of invoice.  Within 30 days from date of invoice.  State Code: 3 6  Term of Payment  For College, Hul. Phi-950226633 / 9818244433  Gannat Delivery  Against Delivery  Against Delivery  Against Delivery  Apainst		100								ole	[	Date : - x -
Delivery Location   Description of Goods   State Code   36   Term of Payment   Against Petrormal Invoice   Again	Address			r, Soham Mansion,			Purchase			ai		
State Code   3.6   Term of Payment   Against Pellowry   Against Proformal Mivoice   Term of Payment   Against Delivery   Against Delivery   Against Proformal Mivoice   Term of Payment   Against Proformal Proformal Mivoice   Term of Payment   Against Proformal Prof			a na				Delivery L	ocation :				
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2 Finolex O. Amm x 2P x 90mtrs Telephone Wire 8544 10.00 Coll(s) 9.00 9.00 0.00 500.00 500.00 325mm x 301.engths 61 Flat 7212 94.11 Kg(s) 9.00 9.00 0.00 48.00 4517.28 4 500thking 65q.mm x 2C x 100mtrs WPTC 8544 10.00 Coll(s) 9.00 9.00 0.00 1400.00 1400.00 1400.00 Aluminum Service Wire 10.00 Coll(s) 9.00 9.00 0.00 140		Einolov P			+			-			+	
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Our Bank Details:  Add:: S G S T		<u> </u>	Tot	al Invoice Amo	unt in Wor	rds:	* ( /E	1)*/	Total Amou	nt Before	Tax:	29,192.28
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Our Bank Details:  Add: IGST : 0.00  sime of the Bank : HDFC Bank anch Address : Paradise, S.D. Road, Sec-Bad-3   IFS   Code : HDFC 0 0 0 0 4 2   Total Amount : Rs. 34,447.00  Receiver's Seal and Signature with Name & Mobile Number   1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter	lupees	: Thirty	Four Thous	and Four Hund	dred Forty	Seven C	nly	810-	Add : S G S 1	Г		2,627.3
Account No.: 50 2 0 0 0 0 9 7 1 9 7 2 5  Receiver's Seal and Signature with Name & Mobile Number  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 goods described and that all particulars are true & correct.  Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Authorised Signatory goods described and that all particulars are true & correct.  F. & O. I.  **No Guarantee & Warranty on Breakages & Burnout atterial Duly Checked By and Delivered to: Mr. Salman  Eway Bill No. Not Applicable Dated: Not Applicable  **PHILIPS**  **PRINCE**  **PRIN				Our Bank De	etails:							
Receiver's Seal and Signature with Name & Mobile Number  I. 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 goods described and that all particulars are true & correct.  Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Feway Bill No. Not Applicable Dated: Signatory Signatory Signatory Beauty Date: 23 6 3 MRN No: 80 29 Dt: 24 6 20	Name of	the Bank	: HDFC Bank		1	:50200	009719	725				0.11
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nvoice Date :	23 June 2020 Telangana		State Code	: 36	Date of Su Place of Su		11	23 June 20 Hyderabad		
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iSTIN : 36ACQ tate : Telangan	QFS2044C17	· /	State Code	: 36	Term of F	ayment :	☐ Against I		-	Proforma Invoice e of Invoice.
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SI. No.	Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Bentonite	e Powder 25Kgs	Bag	2508	10.00	Bags	2.50	2.50	0.00	140.00	1400.00
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## **Purchase Order**

Page(s) 1 Of 1

22-06-2020 1:55:34 PM

From Company: **Summit Sales LLP** 

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



20.06.20 3:01:17

Supplier Details					
Elegant Enterprises		Doc No	68187	14636	
5-4-187/7/3,Karbala Maidan	, M.G.Road, Secunderbad-500003.	Doc Date	22-06-2020		
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	30-09-20:	19	
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 4738 - Electrical - other - GI Flat - Others - nos 1" x 3mm 20 nos Each 4kgs	20.00	192.00	0.00	18.00	4,531.20
2 4804 - Electrical - other - Earth Powder - NA - bags	10.00	140.00	0.00	5.00	1,470.00
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	14.00	0.00	18.00	16,520.00
4 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	1,000.00	11.35	0.00	18.00	13,393.00
5 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	500.00	0.00	18.00	5,900.00
		Total Or	der Value	e	41,814.20

Rupees: Fourty One Thousand Eight Hundred Fourteen and Paise Twenty Only. Part Bill received Rs. 35,917/-, Balance has to be receivable Rs. 5,897/-

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

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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 Security

Nil Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

	N	_
Name :		

Name:	

Date : \_\_/\_\_/\_

Requisition Form

		SSLLP		requisi						
Company Name:			Date:		20.06.2020					
Site-& Phase:		SHLLP		Time:				14.30		
Supplier		Req. No.				14636				
Material required before date:					ID No	•		57800	5/	
No	Description				ze	Quantity	Units	Inward No	Date	
1 PIPE	PIPE				1M	300	NOS			
2 DEEP BOX	-4 WAY		~ 5	25N	ΙM	240	NOS			
3 FAN BOX		68	<b>1</b> 9			100	NOS			
4 METAL BO	X	0.0		8 WAY		60	NOS			
5 THERMACO	OL SHEET	6	8 186		7-	100	NOS			
6 PVC ROUN	D COVER			6'	,	300	NOS	16		
7 TV WIRE			~~			2000	MTRS			
8 TELEPHON	E WIRE	.)	96°47			20	NOS			
9 AL SERVIC	E WIRE	,		7/2	0	2000	MTRS			
AL SERVIC	E WIRE			3/2	0	450	MTRS			
11 BENTONITI	E POWDER				1	10	NOS	/	1	
12 FLAT EART	TH PATTI					20	LEN	W /sc	BI	
Remarks: For stock	maintenance					1		SROVE	1 Orna	
Prepared By SOWMYA			A	Approved by				APPROVED	Jan Jak	
Sign.& Date		20.06.202	0	Sign. & Date				1 30 30	N DIRECTO	
Note: On receipt of	of material at	site write in	ward number	and date	n last 2	columns.		APP PRE JUN		