

PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:		28/06/2020		Prepared by:		SK.Goushee Begum	
PO/WO no.		68187		PO / WO Date.		22/06/20	
Supplier Name		Elegant enterpris-y		PO/WO amount		41,814/-	
Firm/Company		SSup		Project		SHup	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0072	23/06/20		34,447/-			
2.	0071	23/06/20		1,490/-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,917/-	
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 Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						35,917/-	
Amount E – PO / WO value:						41,814/-	
Amount F – Difference (A – E):						5,897/-	
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			04/07/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/06/20						

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



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

Details of Buyer | Billed to:

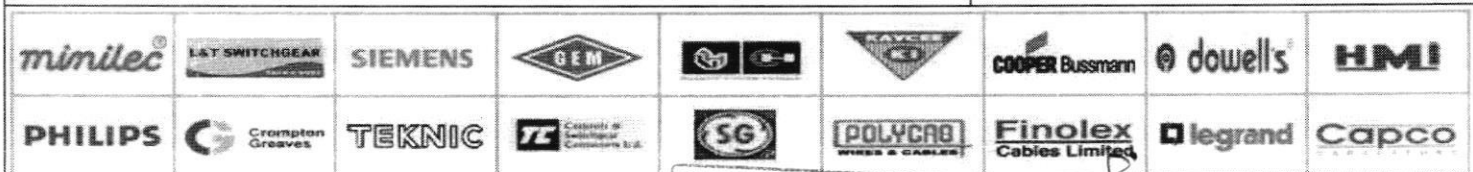
[illegible]

Rupees: Thirty Four Thousand Four Hundred Forty Seven Only.

Total Amount Before Tax:	29,192.28
Add : C G S T	2,627.31
Add : S G S T	2,627.31
Add : I G S T	0.00
R/o + Transportation	0.11
Total Amount	<u>Rs. 34,447.00</u>

E & O. E

Eway Bill No. Not Applicable Dated: Not Applicable



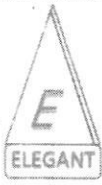
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500 001 6

INWARD	
Inward No: 4442	Dt: 23/6/20
MRN No: 80391	Dt: 24/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

~~Certified by:~~

~~Stores Manager~~

GSTIN : 36AJBPK0412E12Y	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0071	Vehicle/LR Number : Not Applicable
Invoice Date : 23 June 2020	Date of Supply : 23 June 2020
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

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. : 68187	Date : 22.06.2020
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.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder 25Kgs Bag	2508	10.00	Bags	2.50	2.50	0.00	140.00	1400.00

Total Invoice Amount in Words:

Rupees: One Thousand Four Hundred Seventy Only.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725	Total Amount Before Tax: 1,400.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Add : CGST : 35.00
		Add : SGST : 35.00
		Add : IGST : 0.00
		R/o + Transportation : 0.00
		Total Amount : Rs. 1,470.00

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.

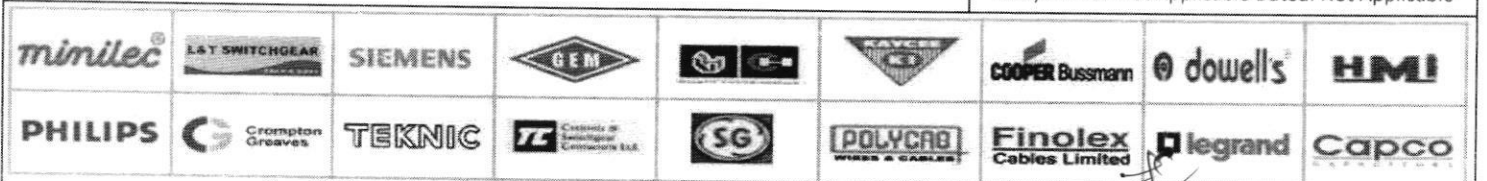
for Elegant Enterprises

INWARD
6682
23/06/20
Date
Signature
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. Salman Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 2-1-3, Begumpet, Hyderabad - 500016

INWARD	
Inward No: 14443	Dt: 23/6/20
MRN No: 80393	Dt: 24/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1

22-06-2020 1:55:34 PM



68187

20.06.20 3:01:17

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	68187	14636
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	30-09-2019	
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 Order Value . . .					41,814.20

Rupees : Fourty One Thousand Eight Hundred Fourteen and Paise Twenty 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.

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. Payment as per actual wgmt. Above order for Stock maintain Purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

Part bill received Rs. 35,971/-, Balance
has to be receivable Rs. 5,843/-

Gaurang
28/06/20

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		20.06.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14636	
Material required before date:			ID No.			57800	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PIPE	1.5MM	300	NOS			
2	DEEP BOX -4 WAY	25MM	240	NOS			
3	FAN BOX		100	NOS			
4	METAL BOX	8 WAY	60	NOS			
5	THERMACOL SHEET		100	NOS			
6	PVC ROUND COVER	6"	300	NOS			
7	TV WIRE		2000	MTRS			
8	TELEPHONE WIRE		20	NOS			
9	AL SERVICE WIRE	7/20	2000	MTRS			
10	AL SERVICE WIRE	3/20	450	MTRS			
11	BENTONITE POWDER		10	NOS			
12	FLAT EARTH PATTI		20	LEN			
Remarks: For stock maintenance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		20.06.2020		Sign. & Date			

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

