(19)

Summit Sales LLP
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
PAN ACQFS2044C
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Purchase Voucher

No. : **2141**
Ref.: **EE~0704 dt. 18-Mar-2020**

Dated : **20-Mar-2020**

Party's Name: **Elegant Enterprises**
5-4-187/7/3,Karbalaa Maidan,M.G.Road,
Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical - Wires - 18% (P)	*7,500.00*	**₹ 8,850.00**
CGST Input @ 9%	*675.00*	
SGST Input @ 9%	*675.00*	

On Account of :

Being purchase of electrical items from elegant enterprises vide bill no EE~0704 dt 18.3.2020 po no 66762 dt 17.3.2020 hsn code 8546 /7320

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Fifty Only

Buyer's PAN : **ACQFS2044C**

for Elegant Enterprises

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	21/3/20	Prepared by:	Sowmya.
PO/WO no.	66762	PO / WO Date.	17/3/20.
Supplier Name	Elegant Enterprises	PO/WO amount	8,847.64.
Firm/Company	ssllp	Project	shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE~0704	18/3/20	8,850
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,850

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78517	□ 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:	8,850
Amount E – PO / WO value:	8,848
Amount F – Difference (A – E):	2/–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved – within acceptable limits □ N~~o (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	~~28.3.2020~~ 09/05/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	21/3/20	[illegible]	5/5/20				

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE~0704	Vehicle/LR Number :	Not Applicable
Invoice Date :	18 March 2020	Date of Supply :	18 March 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, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 66742 66762 — Date : 17.03.2020
20/3/20	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : Within 30 Days from the date of invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
2	Spring Wire 1 x 30mtrs	7320	10.00	Boxes	9.00	9.00	0.00	350.00	3500.00

MODI PROPERTIES PVT LTD SEC'BAD 65142 4/5/20

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Eight Thousand Eight Hundred Fifty Only.

Total Amount Before Tax:	7,500.00
Add : C G S T :	675.00
Add : S G S T :	675.00
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 8,850.00

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

P-Ray

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

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

INWARD
Inward No: 14148 Dt: 19/3/20
MRN No: 78517 Dt: 19/3/20
Received By: Sign: Ray
SUMMIT SALES LLP

Certified by:
Mounika
Stores Manager

Purchase Order

 17-03-2020 5:09:30 PM

66762
16.03.20 3:38:14

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**	66762 14466
	Doc Date	17-03-2020
	Quote No	Nil
GSTIN 36AJBPK0412E1ZY	**Quote Date**	17-03-2020
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	4647 - Electrical - other - Spring wire - NA - mtrs *10 boxes*	300.00	11.66	0.00	18.00	4,127.64
2	4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
	Total Order Value . . .					**8,847.64**

Rupees : Eight Thousand Eight Hundred Fourty Seven and Paise Sixty Four 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

Company Name:	SSLLP	Date:	14.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14466
Material required before date:		ID No.	56320

No	Description	Size	Quantity	Units	Inward No	Date
1	THERMOCOL SHEET 66761		50	NOS		
2	PVC ROUND COVER	6''	200	NOS		
3	STRIP CONNECTOR		300	NOS		
4	SPRING WIRE 66762	30MTRS	10	BOXES		
5	T.V WIRE		700	MTRS		
6	AL SERVICE WIRE 66763	7/20	1000	MTRS		
7	INSULATION TAPE		500	NOS		
8						
9						
10						
11						
12						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.3.2020	Sign. & Date	

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

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR