PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/20.	Prepared by:	SOWMYA
PO/WO no.	70432	PO / WO Date.	15/9/20.
Supplier Name	Elegant Enterprises	PO/WO amount	25,181.
Firm/Company	SS llp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE 2021 – 0165	16/9/20.	25,519.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,519.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83132	☑ 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:	25,519
Amount E – PO / WO value:	25,181
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED				
Date	23/9/20	23/9	26 SEP 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 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 :	EE2021-0165	Vehicle/LR Number :	Not Applicable
Invoice Date :	16 September 2020	Date of Supply :	16 September 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, Manatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 7 0 4 3 2	Date : 15.09.2020
		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	Finolex RG-6 x 100mtrs Full Cpu. TV Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1200.00	6000.00
2	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
3	25mm x 3mm x 20Lengths GI Flat	7212	84.21	Kg(s)	9.00	9.00	0.00	49.00	4126.14
4	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1500.00	7500.00

MODI PROPERTIES PVT. LTD. INWARD No. 69606 Date 23/9 Sign. SEC'BAD

Elegant Enterprises ELEGANT Secunderabad

Total Invoice Amount in Words:

Rupees: Twenty Five Thousand Five Hundred Nineteen Only.

Total Amount Before Tax:		21,626.14
Add : C G S T	:	1,946.35
Add : S G S T	:	1,946.35
Add : I G S T	:	0.00
R/o + Transportation	:	0.15
Total Amount	:	Rs. 25,519.00

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

Certified by:

Stores Manager

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 Void 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

minilec | L&T SWITCHGEAR | SIEMENS | BCH | Cooper Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

INWARD	
Inward No: 14922	Dt: 17/9/20
MRN No: 83132	Dt: 18/9/20
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 14930	Dt: 19/9/20
MRN No: 83201	Dt: 21/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 15-09-2020 2:56:47 PM

70432
14.09.20 5:37:49

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**	70432	14891
	Doc Date	15-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	15-09-2020	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 nos*	500.00	12.00	0.00	18.00	7,080.00
3	4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
4	4738 - Electrical - other - GI Flat - Others - nos *25 x 3mm*	20.00	192.00	0.00	18.00	4,531.20
					Total Order Value . . .	**25,181.20**

Rupees : Twenty Five Thousand One Hundred Eighty One and Paise Twenty 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.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	12.09.2020
Site & Phase :	SHLLP	Time:	16.50
Supplier		Req. No.	14891
Material required before date:		ID No.	59867

No	Description	Size	Quantity	Units	Inward No	Date
1	SERVICE WIRE 70431	7/20	1500	MTS		
2	TELEPHONE WIRE		20	BDL		
3	INSULATION TAPE 70432		500	NOS		
4	EARTH PATTY		20	NOS		
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MANIT AND SITE PURPOSE

Prepared By	HEMENDRA	Approved by	APPROVED BY 14 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	12.9.2020	Sign. & Date	

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