PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70604	PO / WO Date.	21-9-20
Supplier Name	Elegant Enterprises	PO/WO amount	44,929.40
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0177	21-9-20	1,470-00
2	EE2021-0176	21.-9-20	43,135-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,605-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83300	☑ Yes □ No
2.			83299	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	44,605-00
Amount E – PO / WO value:	44,929-00
Amount F – Difference (A – E): GST-18%	324-00
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	**5-10-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		1/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

3

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 :	EE2021-0177	Vehicle/LR Number :	Not Applicable
Invoice Date :	22 September 2020	Date of Supply :	22 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, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 70604	Date : 21.09.2020
		Delivery Location :	Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN	: 36ACQFS2044C1Z7	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice
State	: Telangana (State Code : 36)		☑ Within 30 days from date of Invoice.

25/9/20

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69660
Date 28/9

Total Invoice Amount in Words:
Rupees: One Thousand Four Hundred Seventy Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		1,400.00
Add : C G S T	:	35.00
Add : S G S T	:	35.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,470.00

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

Balman

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. Salman {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | 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 - 5000016

INWARD	
Inward No: 14949	Dt: 22/9/20
MRN No: 83299	Dt: 22/9/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GSTIN: 36 [illegible]PK0412E1ZY	☑ 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 :	EE2021-0176	Vehicle/LR Number :	Not Applicable
Invoice Date :	22 September 2020	Date of Supply :	22 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, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 70604 Date : 21.09.2020
	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	

(E) 25/9/20.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1' x 1' x 3mm Copper Plate	8544	47.53	Kg(s)	9.00	9.00	0.00	585.00	27805.05
2	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
3	50mm x 5' x B-Class GI Pipe	7212	10.00	No's	9.00	9.00	0.00	475.00	4750.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69661
Date 28/9/20
Sign.

Total Invoice Amount in Words:

Rupees: Forty Three Thousand One Hundred Thirty Five Only.

Total Amount Before Tax:		36,555.05
Add : C G S T	:	3,289.95
Add : S G S T	:	3,289.95
Add : I G S T	:	0.00
R/o + Transportation	:	0.04
Total Amount	:	Rs. 43,135.00

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

Salman

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. Salman {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

minilec · L&T SWITCHGEAR · SIEMENS · GEM · 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 - 500016

INWARD

Inward No: 4950	Dt: 22/9/20
MRN No: 83300	Dt: 23/9/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

70604
21.09.20 12:56:22

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**	70604	14914
	Doc Date	21-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	24-12-2019	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *20 nos*	48.00	585.00	0.00	18.00	33,134.40
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'*	10.00	475.00	0.00	18.00	5,605.00
3	4804 - Electrical - other - Earth Powder - NA - bags *25 kg*	10.00	140.00	0.00	5.00	1,470.00
4	4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
					Total Order Value . . .	**44,929.40**

Rupees : Fourty Four Thousand Nine Hundred Twenty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
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

22/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.09.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14914
Material required before date:		ID No.	60021

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPE		500	NOS		
2	METAL BOX	8M	120	NOS		
3	METAL BOX 70595	6M	500	NOS		
4	METAL BOX	2M	200	NOS		
5	PVC ROUND COVERS	3"	500	NOS		
6	PIPE	1.5MM	500	NOS		
7	PIPE 70603	1.2MM	600	NOS		
8	BENDS	1.5MM	500	NOS		
9	JUNCTION BOX		900	NOS		
10	CAT 6 WIRE		610	MTRS		
11	EARTH PIPE 70604	2"	10	NOS		
12	COPPER PLATE		20	NOS		
13	EARTH POWDER		10	BAGS		
14	AL SERVICE WIRE	3/20	900	MTRS		
15	AL SERVICE WIRE	7/20	1000	MTRS		

Remarks: For Maintenance of stock at ssllp

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	19.9.2020	Sign. & Date	21 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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