PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/2020	Prepared by:	C. Neha
PO/WO no.	71320	PO / WO Date.	15/10/2020
Supplier Name	Elegant Enterprises	PO/WO amount	31,857.64/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0233	20/10/2020	14,160/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84208	☐ Yes ☐ No
2.				☐ 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:	14,160/-
Amount E – PO / WO value:	31,857.64/-
Amount F – Difference (A – E): GST-18%	17,697.64/-

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	30/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 26 OCT 2020				
Date	23/10/2020	23/10	MINISH PARIKH MANAGER PROCUREMENT				

es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit...

GSTIN: IBPK0412E1ZY | ☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOI | CASH | CRE

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

se Charge :	Nil	Transportation Mode :	Not Applicable
e Number :	EE2021-0233	Vehicle/LR Number :	Not Applicable
e Date :	20 October 2020	Date of Supply :	20 October 2020
:	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

e : M/s Summit Sales LLP
ess : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
N : 36ACQFS2044C1Z7
: Telangana — State Code : 36

22/10/20

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 71320 — Date : 15.09.2
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoi ☑ Within 30 days from date of Invoice.

lo.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	Two Elephant 1 x 30mtrs C. Spring Wire	7229	10.00	Boxes	9.00	9.00	0.00	350.00	35
	Champion 20mm x 50mtrs PVC Flexible Pipe	3917	20.00	Roll(s)	9.00	9.00	0.00	175.00	35
	Finolex 0.4mm x 2Pair x 90m Telephone Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	500.00	50

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7023 Date 22/10

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Total Invoice Amount in Words:
ees: Forteen Thousand One Hundred Sixty Only.

Total Amount Before Tax:	12,0
Add : C G S T :	1,0
Add : S G S T :	1,0
Add : I G S T :	
R/o + Transportation :	
Total Amount :	Rs. 14,16

Our Bank Details:
e of the Bank : HDFC Bank — Account No. : 50200009719725
h Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

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 the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E &

iarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Bur
rial Duly Checked By and Delivered to: Mr. Salman (Driver)
Eway Bill No. Not Applicable Dated: Not Applica

Purchase Order

16-10-2020 2:29:49 PM

71320
10.10.20 12:34:48

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**	71320	168038
	Doc Date	15-10-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	15-10-2020	
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	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	500.00	0.00	18.00	5,900.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils South king*	1,000.00	15.00	0.00	18.00	17,700.00
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *20 bundles*	1,000.00	3.50	0.00	18.00	4,130.00
4	4647 - Electrical - other - Spring wire - NA - mtrs *10 box*	300.00	11.66	0.00	18.00	4,127.64
					Total Order Value . . .	**31,857.64**

Rupees : Thirty One Thousand Eight Hundred Fifty 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	

Part bill received
Bill No : 0233
Bill Amt : 14,160/-
Bill date : 20/10/2020
Bal Amt Receivable : 17,697.6

Neha
23/10/2020

Requisition Form

ıpany Name:	SSLLP	Date:	10.10.2020
& Phase :	SHLLP	Time:	15.30
plier		Req. No.	168038
erial required before date:		ID No.	60683

Description	Size	Quantity	Units	Inward No	Date
DEEP BOX	4WAY	180	NOS		
PIPES 71319	1.5MM	1000	NOS		
INSULATION TAPE		360	NOS		
METAL BOX	6M	150	NOS		
STRIP CONNECTORS		300	NOS		
PVC ROUND COVERS	3"	500	NOS		
BENDS	1.5MM	1500	NOS		
JUNCTION BOX	4WAY	600	NOS		
TELEPHONE WIRE		10	BDL		
AL SERVICE WIRE	7/20	1000	MTRS		
FLEXIBLE PIPES 71320	3/4"	20	NOS		
SPRING BOXES		10	BOXES		

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

marks:FOR STOCK MAINTENANCE AND SITE USE

ıared By	SOWMYA	Approved by	
ı.& Date	10.10.2020	Sign. & Date	

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