PURCHASE DIVISION Advice for approval for credit to supplier

Date: 11/11/2020		Prepared by:			T.D. Murthy						
PO/WO no. 71860		PO / WO Date.			05/11/2020						
Supplier Name Elegant Enterprises			PO/WO amount			Rs. 45,859/-	1				
Firm/Company Summit Sales LLP				Project			SHLLP				
Sl. No.		Bill No.		Bill Date			Bill amount				
1. 0269				07/11/2020			Rs. 44,525/-				
2.		-		-			-				
3.		-		-			-				
Amount A	– Bills tot	tal(Excluding Trans	port & Hamali C	harges):			Rs. 44,525/-				
Sl. No.	DC No		DC. Date		MRN No.		OC matches MRN				
Sl. No. DC No DC. Date 1. 0269 07/11/2020 2. - - 3. - - Amount B – Other Credits : - - Amount C – Other Debits : - -			85038	1	p¥es □ No						
2.	-		-		-		□ Yes □ No				
3. Amount B –Other Credits :							□ Yes □ No				
Amount B	-Other Cr	redits:	Ga, 18		-			6			
Amount C	-Other De	ebits:_					. /				
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:			Rs. 44,525/-				
Amount E	– PO / Wo	O value:		2			Rs. 45,859/-				
Amount F	– Differen	ice (A – E):					Rs1,334/-				
Quantity re	eceived as	per PO /WO		✓ Yes □ Ex	cess receive	d Short rec	eived Other (expl	ained below)			
Is difference	e between	PO / Bill acceptab	le?	Yes 🗆 No	(explained	below)	2				
Excess / sh	ort materi	al received				5.00	1700				
Close PO /	W?O			Yes □ No – wait for balance material □ No (explained below)							
Advance p	aid / PDC	given (deduct when	n paying)	□ Yes – Rs. /- □ No							
Payment -	due date		* %	14/11/2020							
Remarks:	•		Vice and the second			6					
			1								
Approve		MODEL NEWS TOTAL CONTROL TO THE PROPERTY OF	chase Procus	ement OVED	M D	Accounts – receiver of bill		mount 4,525/- atches MRN No No 5,859/- 334/- Other (explained below) No (explained below) No (explained below)			
Sign:	1	1	1 2 NO	V 2020							
Date	1	11/1/20 11	1.1	PARIKH		0					

Notes: 1. In case amount to be credited to supplier and the brill 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/-

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 Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares Everse Charge : Nil Voice Number : EE2021-0269 Vehicle/LR Number : Not Applicable Vehicle/LR Number : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 07 November 2020 Place of Supply : Hyderabad Details of Buyer I Billed to: Delivery Challan No. : Not Applicable Date : - x - Purchase Order No. : 7 1 8 6 0 Date : 05.11.2020 Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433 Term of Payment : Against Delivery Against Proforma Invoice Within 30 days from date of Invoice.	G S	TIN:			NS 1998 NS								GST INVOICE	
S-4-187/7, Lathals Madan M. G. Road. Secunderabad-50003	36AJBPK	0412E1ZY	Origna	l for Rec	eipient	☐ Duplic	ate for Sup	plier / Tr	ansporter	☐ Trip	licate fo	r Supplier	CASH CREDIT	
S-4-187/7, K. Arbais Madam M. G. Road. Secunderabad-500003	- 1	())			Elaci	ant En	atorn	risas					
Phone 040-658-538. Email address: eleganthyd@hotmal.com Preventers I Annunciators Swirtigenss Staters I Wire & Gables Capacitions I panel & Cable Accessories I Oil Solis Step Down Transfromers I LE D Lights I Earthing Equipments I Carbon Runbes! PVC Insulation Tapes I Ligis I Spares Note Namible	= / 1				F 4 107	_				F00003				
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Step Down Transfromers LE, D Lights Earthing Equipments Carbon Brushes PVC insulation Tapes Lugs Sparres	have		Preventers I A	nnunciato				_			Accessor	ries I Oil Seals		
voice Name EE 2021 - 2029 Vehicle/IR Number Not Applicable since of Supply Hyderabad Details of Buyer I Billed to: Details of Buyer I Billed to: <th cols<="" td=""><td>ELEGA</td><td>ANT</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th>	<td>ELEGA</td> <td>ANT</td> <td></td>	ELEGA	ANT											
Date Supply 107 November 2020 1			All the second of the second of							:				
Details of Buyer Billed to:										:	Printed and the second			
Details of Buyer Billed to: Delivery Challan No. Not Applicable Date : x - purhase Order No. 73 8 6 0 Date : 3	tate	ate :		2020		State Code :	3.6	4						
Delivery Challan No.: Not Applicable Purchase Order No.: 71 850 Date: xx Purchase Order No.: xx Purchase Order No.: xx Purchase Order No.: xx Purchase Order			8								,,			
### Add College Forty Four Fo	lame :	M/s Sum	mit Sales LL	Р						Not Applica	able		Date : - x -	
Sciented Second	ddress :	5-4-187/3	& 4, 2nd Floor,	Soham N	Mansion,			Purchase	Order No. :	71860		Į.	Date: 05.11.2020	
STIN 36 A CQF \$ 20 44 C1 27 ate : Telangana Description of Goods								Delivery I	Location :					
State Code 3.6 1				7						1000				
Si. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate Amount		AND M	32044012	· ·		State Code :	3.6	Term of	Payment :					
1 Southking 6Sq.mm x 2Core x 100mtrs WPTC 8544 10.00 Coll(s) 9.00 9.00 0.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 15										V				
Aluminium Service Wire 2 Finolex RG-6 x 100mtrs TV Wire Copper 3 D-link CAT-6 x 305mtrs Networking Cable 4 Miracle Insulation Tape 8544 5.00 Coll(s) 9.00 9.00 0.00 4454.00 8808.0 4 Miracle Insulation Tape 8546 500.00 No's 9.00 9.00 0.00 8.00 4000.0 5 Elephant Spring Wire 1 x 30mtrs 7229 10.00 Boxes 9.00 9.00 0.00 350.00 350.00 8 Total Amount Before Tax: 37,733.0 8 Add: C G S T 3,395.9 Add: C G S T 3,395.9 Add:	SI. No.		Description o	f Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST 9	% Rate	Amount	
2 Finolex RG-6 x 100mtrs TV Wire Copper	1	Southking (5Sq.mm x 2Core	e x 100mt	rs WPTC	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.0	
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Our Bank Details: Our Bank Details: Add: GST Add: GST			Tot	al Invoi	ce Amo	unt in Wor	ds:	13	E\ E	Total Amo	unt Befo	re Tax:	37,733.0	
Our Bank Details: Add: 16 S T: O.0 ame of the Bank: HDFC Bank ranch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number 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. 6. Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. 7. For a subject to Secunderabad Jurisdiction 8. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. 8. Courantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. 8. Courantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. 9. For a subject to Secunderabad Jurisdiction 10. Authoritised Signatory 10. Eway Bill No. Not Applicable Dated: Not Applicable 11. Eway Bill No. Not Applicable Dated: Not Applicable 12. Tamitichocal 13. Signatory 14. All Signatory 15. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. 15. Wo Guarantee & Warranty on Breakages & Burnou 16. Eway Bill No. Not Applicable Dated: Not Applicable 16. Date of the goods of the proper Earth Connection is not given to LED Light Fixtures. 18. Cortifice by: 18. Add: 16 S T 18								1/2/	ELIGATI S*	Add : C G S	Т	:	3,395.9	
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Receiver's Seal and Signature with Name & Mobile Number I. 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. Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burnou laterial Duly Checked By and Delivered to: Mr. Eway Bill No. Not Applicable Dated: Not Applicable PHLIPS STEMPLE FINDER LEG POLYCEB Finder Cooper Bussman Odowell's Head Office: Block - A '413' Shanti Bagh Apartments, 7 - 1-3, Begumpet, Hyderabate 5 0 0 0 0 0 1 6 Certifice' by: MRN No: \$5038 D: 9 11 V MRN No: \$5038 D: 9 11 V Received By:				Road Se	r-Bad-3					1.5				
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SUMMIT SALES LLP			SUMMIT	SALE	SLLF		L	PROTECTION OF THE PERSON		THE RESERVE TO SERVE AND ADDRESS OF THE PARTY OF THE PART				

From Company:

05-11-2020 12:25:26 PM



Summit Sales LLP

G S T No.: 36ACQFS2044C1Z7

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

Supplier Details					
Elegant Enterprises		Doc No	71860	168095	
5-4-187/7/3,Karbala Maidan, N	1.G.Road, Secunderbad-500003.	Doc Date	05-11-202	05-11-2020	
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	05-11-202	20	
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 10 coils South King	1,000.00	15.00	0.00	18.00	17,700.00
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils Finolex	500.00	12.00	0.00	18.00	7,080.00
3 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 2 coils D link 305 mtrs	710.00	14.60	0.00	18.00	12,231.88
4 4585 - Electrical - other - Insulation tape - NA - nos Miracle	500.00	8.00	0.00	18.00	4,720.00
5 4647 - Electrical - other - Spring wire - NA - mtrs 10 box Elephant	300.00	11.66	0.00	18.00	4,127.64
		Total O	der Valu	e	45,859.52

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.

Next Day. Summit Housing LLP **Delivery Location**

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Delivery Date

Transportation Cost

Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Other Terms

Nil

Security

Nil

Remarks

For Summit Sales LLF

Authorised Signator

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/__/__

Requisition Form

Company Name:		SSLLP			Date:			2.11.2020		
Site & Phase :		SHLLP			Time:			12.00		
Supp					Req. No.			168095		
Mate	erial required before date:			ID No		No.		61186		
No	Descripti	ion		Size		Quantity	Units	Inward No	Date	
1	MCB DUMMY					200	NOS			
2	CHANGE OVER		7	25A		12	NOS			
3	FAN BOX					100	NOS			
4	INSULATION TAPE					500	NOS			
5	METAL BOX			8M		60	NOS			
6	METAL BOX			6M		300	NOS			
7	METAL BOX			2M		100	NOS			
8	STRIP CONNECTOR					300	NOS			
9	PIPE	PIPE		1.5MM		500 NO				
)	BENDS HINCTION BOY		1.5MM		1000 N					
11	JUNCTION BOX	31	80			600	NOS			
12	SPRING BOX	,				10	BOXES	S		
13	T.V WIRE	T.V WIRE				1500	MTRS			
14	TELEPHONE WIRE					10	BDL			
15	AL SERVICE WIRE					3000	MTRS			
16	CAT 6 CABLE				710	MTRS				
Ren	marks:FOR STOCK MAINT	TENANCE A	AND SIT	E USE						
Prepa	ared By	SOWMY	A		Approv	red by		150		
Sign.	.& Date	2.11.2020			Sign. &	Date		10 July 3050		

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