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/-
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 total(Excluding Transport & Hamali Charges):			Rs. 44,525/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0269	07/11/2020	85038	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 44,525/-
Amount E – PO / WO value:				Rs. 45,859/-
Amount F – Difference (A – E):				Rs. -1,334/-

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	**14/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	11/11/20	11/11					

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

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 :	EE2021-0269	Vehicle/LR Number :	Not Applicable
Invoice Date :	07 November 2020	Date of Supply :	07 November 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. : 71860	Date : 05.11.2020
		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		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 6Sq.mm x 2Core x 100mtrs WPTC	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.00
	Aluminium Service Wire								
2	Finolex RG-6 x 100mtrs TV Wire Copper	8544	5.00	Coil(s)	9.00	9.00	0.00	1265.00	6325.00
3	D-link CAT-6 x 305mtrs Networking Cable	8544	2.00	Coil(s)	9.00	9.00	0.00	4454.00	8908.00
4	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
5	Elephant Spring Wire 1 x 30mtrs	7229	10.00	Boxes	9.00	9.00	0.00	350.00	3500.00

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 71046 Date: 10/11 Sign: Neha

Total Invoice Amount in Words:

Rupees: Forty Four Thousand Five Hundred Twenty Five Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		37,733.00
Add : C G S T	:	3,395.97
Add : S G S T	:	3,395.97
Add : I G S T	:	0.00
R/o + Transportation	:	0.06
Total Amount	:	Rs. 44,525.00

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

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.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 15222 Dt: 9/11/20
MRN No: 85038 Dt: 9/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 05-11-2020 12:25:26 PM

71860
30.10.20 4:44:40

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	**Doc No**	71860	168095
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	05-11-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	05-11-2020	
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 *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 Order Value . . .	**45,859.52**

Rupees : Fourty Five Thousand Eight Hundred Fifty Nine and Paise Fifty Two 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 : 06/11/2020

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	2.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168095
Material required before date:		ID No.	61186

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB DUMMY		200	NOS		
2	CHANGE OVER	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	1.5MM	500	NOS		
10	BENDS 71860	1.5MM	1000	NOS		
11	JUNCTION BOX		600	NOS		
12	SPRING BOX		10	BOXES		
13	T.V WIRE		1500	MTRS		
14	TELEPHONE WIRE		10	BDL		
15	AL SERVICE WIRE		3000	MTRS		
16	CAT 6 CABLE		710	MTRS		

Remarks:FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.11.2020	Sign. & Date	APPROVED 03 NOV 2020

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