PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	NEHA .C
PO/WO no.	72056	PO / WO Date.	11/11/2020
Supplier Name	Elegant Enterprises	PO/WO amount	8847.64/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	276	11/11/2020	8850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8850/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85441	□ 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:	8850/-
Amount E – PO / WO value:	8847.64/-
Amount F – Difference (A – E): GST-18%	—
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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	07/12/20	7/12					

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: 36A[illegible]BPK0412E1ZY	☑ 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 : EE2021-0276		Vehicle/LR Number :	Not Applicable
Invoice Date : 11 November 2020		Date of Supply :	11 November 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

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

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72056 — Date : 11.11.2020
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.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
2	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. 71574
Date 27.11.
Sign. [illegible]

Total Invoice Amount in Words:

Rupees: Eight Thousand Eight Hundred Fifty Only.

Elegant Enterprises ★ Secunderabad ★

Total Amount Before Tax:		7,500.00
Add : C G S T	:	675.00
Add : S G S T	:	675.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 8,850.00

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
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

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 - 5000016

INWARD
Inward No: 15281 Dt: 20/11/20
MRN No: 85441 Dt: 20/11/20
Received By:

Certified by:

Purchase Order

 11-11-2020 10:28:38 AM

72056
06.11.20 4:55:09

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.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	72056	168114
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
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	4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
2	4647 - Electrical - other - Spring wire - NA - mtrs *10 box*	300.00	11.66	0.00	18.00	4,127.64
					Total Order Value . . .	**8,847.64**

Rupees : Eight Thousand Eight Hundred Fourty 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	

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

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

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Requisition Form

Company Name:	SSLLP	Date:	7.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168114
Material required before date:		ID No.	61356

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPES 72047	1.5MM	500	NOS		
2	DEEP BOX	4WAY	300	NOS		
3	INSULATION TAPE		500	NOS		
4	FAN BOX		200	NOS		
5	METAL BOX	6M	100	NOS		
6	THERMACOL SHEET 72054		100	NOS		
7	PVC ROUND COVER	6"	100	NOS		
8	PVC ROUND COVER	3"	500	NOS		
9	PIPES	1.2MM	200	NOS		
10	BENDS	1.5MM	1000	NOS		
11	JUNCTION BOX 72056		600	NOS		
12	SPRING WIRE		10	BOXES		
13	AL SERVICE WIRE 72052	7/20	2000	MTRS		
14	AL SERVICE WIRE	3/20	900	MTRS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	APPROVED BY 04 NOV 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	7.11.2020	Sign. & Date	

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