PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72472	PO / WO Date.	26/11/2020
Supplier Name	Elegant Enterprises	PO/WO amount	83,600.64/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	294	27/11/2020	40,493/-
2	296	28/11/2020	43,260/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,753/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86005	☐ Yes ☐ No
2.			86006	☐ 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:	83,753/-
Amount E – PO / WO value:	83,600.64/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	15/12/2020	15/12					

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:				
36AIBPK0412E1ZY	☐ 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 :	EE2021-0294	Vehicle/LR Number :	Not Applicable
Invoice Date :	27 November 2020	Date of Supply :	27 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

E 10/12/20

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72472 — Date : 26.11.2020
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	Two Elephant 1 x 30mtrs Spring Wire	7229	20.00	No's	9.00	9.00	0.00	350.00	7000.00
2	D-link CAT-6 x 305mtr UTP Networking Cable	8544	4.00	Coil(s)	9.00	9.00	0.00	4454.00	17816.00
3	50mm x 5' x B-Class GI Pipe	7306	20.00	No's	9.00	9.00	0.00	475.00	9500.00

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 12139 Date: 1/12 Sign: Neha

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Forty Thousand Four Hundred Ninety Three Only.

Total Amount Before Tax:		34,316.00
Add : CGST	:	3,088.44
Add : SGST	:	3,088.44
Add : IGST	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 40,493.00

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: 15352	Dt: 3/12/20
MRN No: 86006	Dt: 5/12/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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 | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0296		Vehicle/LR Number :	Not Applicable
Invoice Date : 28 November 2020		Date of Supply :	28 November 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | 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

10/12/20

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72472 — Date : 26.11.2020
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	1' x 1' x 3mm x 20No's Copper Plate	7409	48.20	No's	9.00	9.00	0.00	605.00	29161.00
2	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1500.00	7500.00

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 12135 Date: 1/12 Sign: Neha

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Forty Three Thousand Two Hundred Sixty Only.

Total Amount Before Tax:		36,661.00
Add : C G S T	:	3,299.49
Add : S G S T	:	3,299.49
Add : I G S T	:	0.00
R/o + Transportation	:	0.02
Total Amount	:	Rs. 43,260.00

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
M. mad

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, 7-1-5, Begumpet, Hyderabad - 500016

INWARD
Inward No: 15351 Dt: 3/12/20
MRN No: 8005 Dt: 5/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 26-11-2020 4:40:43 PM

72472
16.11.20 11:25:36

py

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	72472	168153
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	24-12-2019	
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	605.00	0.00	18.00	34,267.20
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'*	20.00	475.00	0.00	18.00	11,210.00
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
4	4647 - Electrical - other - Spring wire - NA - mtrs *20 boxes*	600.00	11.66	0.00	18.00	8,255.28
5	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 mtrs 4 coils D Link*	1,220.00	14.60	0.00	18.00	21,018.16
					Total Order Value . . .	**83,600.64**

Rupees : Eighty Three Thousand Six Hundred and Paise Sixty Four 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

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168153
Material required before date:		ID No.	61756.

No	Description	Size	Quantity	Units	Inward No	Date
1	Earth pipe	2"x5'	20	nos		
2	Copper plates 72472		20	nos		
3	Al service wire	7/20	500	mtrs		
4	Cat 6 wire		4	bdl		
5	Change over 72471	25a	6	nos		
6	Spring wire		20	boxes		
7						
8						
9						
10						
11						
12						
13						

Remarks: Stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	APPROVED
Sign.& Date	21.11.2020	Sign. & Date	25 NOV [illegible] P. PRABHAKAR Sr. MANAGER PURCHASE

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