

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 SHLP		Project SHLP	
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	15/12/2020		

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/-



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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

State : Telangana

Place of Supply : Hyderabad

Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003

GSTIN : 36ACQFS2044C1Z7

State : Telangana

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.

INWARD
No: 1539
Date: 11/12
Sgt: Neha

Total Invoice Amount in Words:

Rupees:Forty Thousand Four Hundred Ninety Three Only.

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 or exchanged
2. Interest at 24% P. A. will be charged after 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

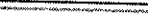
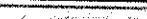
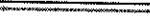
E & O. E

**** 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

						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



Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

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	

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		Delivery Challan No. : Not Applicable Purchase Order No. : 72472 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.	
State Code : 36			

[illegible]

Rupees:Forty Three Thousand Two Hundred Sixty Only.

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

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 :	<u>Rs. 43,260.00</u>

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged after 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.

Authorised Signatory

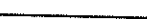
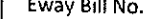
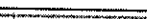
E & O. E

**** 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

Eway Bill No. Not Applicable Dated: Not Applicable									
									
									

Head Office: Block - A '413' Shanti Bagh Apartments, 7-1-5, Begumpet, Hyderabad - 500 016

INWARD	
Inward No: 15351	Dt: 3/12/20
MRN No: 84005	Dt: 5/12/20
Received By:	Sign: 
SUMMIT SALES LLP	

~~Certified by:~~

Stores Manager

Purchase Order

Page(s) 1 Of 1

26-11-2020 4:40:43 PM



py

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

72472
16.11.20 11:25:36

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.1 shall 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.

Penalty 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**

Name :

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		20 ✓	nos		
3	Al service wire	7/20	500	mtrs		
4	Cat 6 wire		4	bdl		
5	Change over	25a	6	nos		
6	Spring wire		20	boxes		
7						
8						
9						
10						
11						
12						
13						

Remarks: Stock maintenance at sslp and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	21.11.2020	Sign. & Date	

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

APPROVED
25/10/2021
P. PRABHAKAR
Sr. MANAGER PURCHASE