PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73176.	PO / WO Date.	22/12/20
Supplier Name	Elegant ~~Enter~~ Enterprises.	PO/WO amount	43,439.
Firm/Company	sslp.	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	841.	28/12/20.	5,605
2	842	22/12/20.	735
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,340.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	~~43~~ 6,340.
Amount E – PO / WO value:	43,439
Amount F – Difference (A – E): GST-18%	37,099.

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	**9.1.2021**
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	5/1/21.	5/1/21					

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: 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
Invoice Number : EE2021-0341
Invoice Date : 26 December 2020
State : Telangana State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 26 December 2020
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. : 73176 Date : 22.12.2020
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	50mm x 5' x B-Class GI Pipe	7306	10.00	No's	9.00	9.00	0.00	475.00	4750.00

PROPERTIES PVT. LTD. SEC'BAD INWARD No: 2501 Date: 26/12 Sign:

Total Invoice Amount in Words:

Rupees: Five Thousand Six Hundred Five Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	4,750.00
Add : C G S T :	427.50
Add : S G S T :	427.50
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 5,605.00

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

Salman

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. Salman {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

minilec SIEMENS GEM COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

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

INWARD
Inward No: 15511 Dt: 26/12/20
GRN No: 86823 Dt: 29/12/20
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

ELEGANT

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 : EE2021-0342		Vehicle/LR Number :	Not Applicable
Invoice Date : 26 December 2020		Date of Supply :	26 December 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. : 73176   Date : 22.12.2020
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	Bentonite Powder {Bag of 25Kgs}	2508	5.00	No's	2.50	2.50	0.00	140.00	700.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 12306 Date 29/12 Sign.

Total Invoice Amount in Words:
Rupees: Seven Hundred Thirty Five Only.

Elegant Enterprises ★ Secunderabad ★

Total Amount Before Tax:		700.00
Add : C G S T	:	17.50
Add : S G S T	:	17.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 735.00

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
Salman

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. Salman {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

INWARD
Inward No: 15512 Dt: 26/12/20
GRN No: 86824 Dt: 29/1/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 22-12-2020 17:46:10

Origina

73176
16.12.20 11:40:30

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**	73176	168217
	Doc Date	22-12-2020	
	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	655.00	0.00	18.00	37,099.20
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'*	10.00	475.00	0.00	18.00	5,605.00
3	4804 - Electrical - other - Earth Powder - NA - bags	5.00	140.00	0.00	5.00	735.00
					Total Order Value . . .	**43,439.20**

Rupees : Fourty Three Thousand Four Hundred Thirty Nine and Paise Twenty Only.

Bill - 6334 - 24/12/20 - 38,143/-

Balance - 5,296/-

Gouyen

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 : ______________

Contact

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	14.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168217
Material required before date:		ID No.	62278

No	Description	Size	Quantity	Units	Inward No	Date
1	COPPER PLATES		20	NOS		
2	EARTH PIPE 73176	2"X5'	10	NOS		
3	BENTONITE POWDER		5	NOS		
4	GATE LIGHTS ~~73177~~	SQUARE	60	NOS		
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.12.20	Sign. & Date	APPROVED BY 21 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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