PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/21	Prepared by:	NEHA
PO/WO no.	73914	PO / WO Date.	18/01/21
Supplier Name	Elegant Enterprises	PO/WO amount	23,771/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	377	19/01/21	23,771/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,771/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87727	☑ 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:	23,771/-
Amount E – PO / WO value:	23,771/-
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	29/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kulla	[signature]					
Date	23/01/21	23/1					

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

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 :	EE2021-0377	Vehicle/LR Number :	Not Applicable
Invoice Date :	19 January 2021	Date of Supply :	19 January 2021
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

0 21/1/21

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 73914 — Date : 18.01.2021
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	Finolex RG-6 x 100mtrs Cpu TV Wire	8544	9.00	Coil(s)	9.00	9.00	0.00	1405.00	12645.00
2	Southking 6Sq.mm x 2C x 100mtrs WPTC Aluminium Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1500.00	7500.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73596 Date: 22/1 Sign:

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Twenty Three Thousand Seven Hundred Seventy One Only.

Total Amount Before Tax:		20,145.00
Add : C G S T	:	1,813.05
Add : S G S T	:	1,813.05
Add : I G S T	:	0.00
R/o + Transportation	:	-0.10
Total Amount	:	Rs. 23,771.00

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

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

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

INWARD	
Inward No: 15649	Dt: 20-1-21
MRN No: 87727	Dt: 20/01/21
Received By:	Sign:

SUMMIT SALES LLP

 18-01-2021 3:06:30 PM

Purchase Order

73914
16.01.21 10:36:44

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**	73914	168316
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	18-01-2021	
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	4710 - Electrical - wires - TV wire - RG-6 - mtrs *9 coils*	900.00	14.05	0.00	18.00	14,921.10
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
					Total Order Value . . .	**23,771.10**

Rupees : Twenty Three Thousand Seven Hundred Seventy One and Paise Ten Only.

Terms and Conditions :-

Specification /	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	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 receipt of material. 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:	Summit sales llp	Date:	16.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168316
Material required before date:		ID No.	63147

No	Description	Size	Quantity	Units	Inward No	Date
1	THERMOCOL SHEET 73913		200	NOS		
2	T.V WIRE 73914		900	MTRS	-4.05	
3	AL SERVICE WIRE	7/20	500	MTRS		
4	WALL HUNG LIGHTS 73915	TYPE 5	10	NOS		
5						
6						
7						
8						
9						
10						
12						
13						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.1.2021	Sign. & Date	

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

MANAGING DIRECTOR
SOHAM MODI
16 JAN 2021
APPROVED BY