

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/02/2021		Prepared by:		NEHA	
PO/WO no.		74258		PO / WO Date.		30/01/2021	
Supplier Name		Elegant Enterprises		PO/WO amount		31,444.51-	
Firm/Company		SSLP		Project		SHLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		408		01/02/2021		22,420/-	
3		409		01/02/2021		735/-	
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
						23,155/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			88161	☐ Yes ☐ No			
2.			88147	☐ 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:							
Amount E – PO / WO value:						23,155/-	
Amount F – Difference (A – E): GST-18%						31,444.51-	
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				08/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/02/2021	06/2	06 FEB 2021				

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

Purchase Order No. : 74258

Date : - x -

Date : 30.01.2021

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.

RECEIVED
7/10/77
4/2
[Signature]

Total Invoice Amount in Words:

Rupees: Twenty Two Thousand Four Hundred Twenty

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 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.

Total Amount Before Tax:	19,000.00
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Add : C G S T	:	1.710.00
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Add : S G S T	:	1.710.00
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Add : I G S T	:	0.00
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R/o + Transportation	:	0.00
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Total Amount	:	Rs. 22,420.00
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for Elegant Enterprises

Authorised Signatory

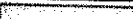
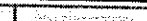
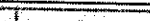
E & O. E

**** 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

Lway Bill No. NOT Applicable Dated: Not Applicable								
								
								

Head Office: Block - A '413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

Head Office: Block - A - 413 - Sh

INWARD	
Inward No: 15742	Dt: 1-2-21
MIRN No: 88161	Dt: 2-1-21
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:



Stores Manager



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

Place of Supply	: Hyderabad
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Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 30 days from date of Invoice.

74016
212
[Signature]



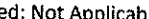
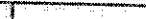
Total Amount	:	Rs. 735.00
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IFS Code :HDFC0000042

E & O. E

****No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office: Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad, 5000016

Inward No: 15738	Dr: 1-02-21
MRN No: 88142	Dr: 2/02/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by

Stores Manager

Purchase Order

Page(s) 1 Of 1

30-01-2021 1:40:21 PM



74258

29.01.21 12:31:49

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

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G. Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	74258	168344
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
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 5 coils	500.00	14.05	0.00	18.00	8,289.50
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 c	1,000.00	15.00	0.00	18.00	17,700.00
3 4804 - Electrical - other - Earth Powder - NA - bags	5.00	140.00	0.00	5.00	735.00
4 4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
Total Order Value . . .					31,444.50

Rupees : Thirty One Thousand Four Hundred Fourty Four and Paise Fifty 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

Penalty 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 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part bill received

@ 408 - 01/02/2021 - 22,1420/-

@ 409 - 01/02/2021 - 735/-

Bal - 8,289.5/-

Nkhu

06/02/2021

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales llp		Date:		27.1.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		468331 168344	
Material required before date:				ID No.		63469	
No	Description	Size	Quantity	Units	Inward No	Date	
1	DB	3 PHASE	20	NOS			
2	CHANGE OVER		20	NOS			
3	INSULATION TAPE		500	NOS			
4	T.V WIRE		500	MTRS			
5	AL SERVICE WIRE	7/20	1000	MTRS			
6	STREET LIGHTS	25W	8	NOS			
7	EARTH POWDER	25KG	5	NOS			
8	FLOOD LIGHTS	50W	8	NOS			
9							
10							
11							
Remarks: For sslp stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		27.1.2021		Sign. & Date			

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

APPROVED BY
28 JAN 2021
SOWAM MOJI
MANAGING DIRECTOR