PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74563	PO / WO Date.	08/02/2021
Supplier Name	Elagant Enterprises	PO/WO amount	Rs. 22,080/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0426	09/02/2021	Rs. 20,019/-
2.	–	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,019/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0426	09/02/2021	88582	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits : -				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 20,019/-
Amount E – PO / WO value:				Rs. 22,080/-
Amount F – Difference (A – E):				Rs. -2,061/-

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	**27/02/2021**

Remarks**: Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/2/21	19/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : EE2021-0426	Vehicle/LR Number : Not Applicable
Invoice Date : 09 February 2021	Date of Supply : 09 February 2021
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74563 — Date : 08.02.2021
GSTIN : 36ACQFS2044C1Z7	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
State : Telangana — State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.

E 12/2/21

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex RG6 x 100mtrs TV Wire	8544	3.00	Coil(s)	9.00	9.00	0.00	1405.00	4215.00
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
3	Southking 2.5Sq.mm x 2Core x 90mtrs WPTC Aluminium Service Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1050.00	5250.00

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Total Invoice Amount in Words:

Rupees: Twenty Two Thousand Ninteen Only.

Total Amount Before Tax:		16,965.00
Add : C G S T	:	1,526.85
Add : S G S T	:	1,526.85
Add : I G S T	:	0.00
R/o + Transportation	:	0.30
Total Amount	:	Rs. 20,019.00

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.

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: 15804	Dt: 10/2/21
MRN No: 88582	Dt: 11/2/21
Received By:	Sign:

SUMMIT SALES LLP

MODI PROPERTIES ... INWARD 14387 15/2/21

Certified by:

Stores Manager

Purchase Order

74563
05.02.21 11:35:32

 09-02-2021 4:08:49 PM

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**	74563	168375
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	08-02-2021	
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	300.00	14.05	0.00	18.00	4,973.70
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *5 coils*	~~450.00~~	~~11.66~~	~~0.00~~	~~18.00~~	~~6,191.46~~
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles*	500.00	3.50	0.00	18.00	2,065.00
					Total Order Value . . .	**22,080.16**

Rupees : Twenty Two Thousand Eighty and Paise Sixteen 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
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part Bill received of Rs. 20,019/-
B.no: 0426
9/2/21
and Bal. Bill of
Rs. 2061/- to be receivable
9/2/21.

For *Summit Sales LLP*
Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	Summit sales llp	Date:	6.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168375
Material required before date:		ID No.	63749

No	Description	Size	Quantity	Units	Inward No	Date
1	~~METAL BOX~~	8M	90	NOS		
2	METAL BOX 74562	6M	300	NOS		
3	METAL BOX	2M	100	NOS		
4	PVC ROUND COVER	3"	300	NOS		
5	PIPES	1.2MM	300	NOS		
6	JUNCTION BOX		900	NOS		
7	T.V WIRE		300	MTRS		
8	AL SERVICE WIRE	7/20	500	MTRS		
9	AL SERVICE WIRE 74563	3/20	450	MTRS		
10	~~FLEXIBLE PIPE~~	3/4"	~~10~~	~~BDL~~		
	CHANGE OVER	25A	12	NOS		
12						
13						
14						

Remarks: for ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.2.2021	Sign. & Date	06 FEB 2021

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