## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1 ,			T.	<del></del>			
70/7710	19	02 21			Prepare	ed by:		NE	HA
PO/WO no	).   H	74016			PO / WO Date.				
Supplier N	ame	n	1 .		PO/WC	) amount		29/01/2	-)
Firm/Com	pany	gant 6	n-terpri	Les	Project			10,757	/
Sl. No.	Bill N		Pesiden	y Ana	Bill Da	11P		ESP	
<del>                                     </del>		<del></del>			ARIM Da	te		Bill amount	
	46	04			cul	02/21		10, 75.7/	/
2						-   -		10,45.41	
3								<del>  / -</del>	
Amount A	- Bills total(F	excluding Trans	sport & Ha	mali Char	266).			/	
Sl. No.	DC .No				5cs <i>)</i> .			10,757	-/-
	DC .NO		DC. Dat	e 		MRN	No.	DC matches N	IRN
1.						883	225	Yes 🗆 No	
						1		□ Yes □ No	
3.						<b>-</b>		□ Yes □ No	
Amount B	Other Credit	s:_Transportati	ion charges			<u></u>			
	Amount C -Other Debits:								
Amount D	(D=A+B-C) -	- Amount to be	credited to	the suppli	ier:	· · · · · ·			-
	– PO / WO va							10,457	
Amount F	- Difference (	A – E): GST-18	8%	<del></del>				10,757	<u> </u>
Quantity re	ceived as per	PO/WO	<u>-</u> -	T Vec E	Evenes				
		/ Bill acceptab	de?					l 🗆 Other (expla	ined below)
L	ort material re		····	□ Yes □ No (explained below)					
		ceived		□ Approved – within acceptable limits □ No (explained below)					
Close PO /		-		√ Yes □	□ No – wait for balance material □ No (explained below)				
Advance pa	Advance paid / PDC given (deduct when paying)				•				
Payment -	Payment – due date 22-02-21								
Remarks	2/ /20 /								
								· · · · · · · · · · · · · · · · · · ·	
Approve	d Purcha	se Purch	1000	and the second	parkum arus			_	
by	Office		iger	Nocuremer Manager	y   I	M D	Accounts - receiver of	Accountant	Accounts
Sign:	12 00	L 1-01	19 8	EB 2021			bill		Manager
Date	Kuell		MINTE	<del>in (18.18.1841)</del>	<del>(1)</del>				
otes: 1. In ca	19/02	[2]	HAMACER	PROCUNE.	ia r				
	es annound (a)	THE CRACKLES TA	** * * * * * * * * * * * * * * * * * * *	3 47 1 111					

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: 36AJBPK0412E1	ZY Origna	l for Receipient	☐ Duplica	ate for Sup	plier / Tra	insporter	☐ Tripl	icate fo	r Supplier	GST INVOICE
Á.							ır.			CASH   CREDI
		5-4-187	7/7/3, Karbala N	ant En	3. Road, Se	cunderabad-	500003			•
ELECANIT	Preventers I A	nnunciators I Swite	040- 6638-5358 Chgears I Starter	s I Wires &	dress: elega Cables I Ca	anthyd@hotr Inacitors I Par	nail.com nail & Cable i	1 50000 m	ion I Oil Carla	
[ELEGANT]	Steb nown tu	ansfromers I L.E.D I	Lights   Earthing	g Equpiment	ts I Carbon	Brushes I PV	C Insulation	Tapes I	Lugs I Spares	
Reverse Charge Invoice Number	. 1411				Transport	ation Mode	:	Not App	licable	
Invoice Date	01 February 2				Vehicle/LF Date of Su			Not App 01 Febr:	licable uary 2021	
State	Telangana		State Code:		Place of Si	upply		Hyderab	•	
Name : M/s Ea	and Date		Detail	s of Buy						/
Address : 5-4-187 Mahatr	/3 & 4, 2nd Floor na Gandhi Road,	cy Annojiguda L , Soham Mansion,	LP		Purchase	hallan No. : Order No.:	74016	ble		Date : - x - Date : 29.01.20
Secund GSTIN : 3 6 A A	erabad - 500003 H F F 3 3 7 3 P 1 7	· v			Delivery L		Annojiguda			
State : Telanga			State Code:	36	Term of I	Payment :	☐ Against [ V ☐	Delivery Within 30	☐ Against P days from date	roforma Invoice of Invoice.
SI. No.	Description o	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST%	6 Rate	Amount
1 Gem 10	OAmps 4Pole Knife	Type (KT) Change	8536	1.00	2'aN	9.00	9.00	0.00	9116.00	9116
Over Sw	ritch Side Handle					- 333		5.00	3110.00	311
				-	<del></del>					
						<del>                                     </del>				
		· · · · · · · · · · · · · · · · · · ·								
								<u></u>		
					<u> </u>				_	
	Tot	al Invoice Amo	L J		al Exp		T-A-1 A			
n				477	[F] Y	<b>\$</b>	Total Amou		re Tax:	9,11
Kupees: Ten 'l	housand Sev	en Hundred F	ifty Seven (	Only ( o		<b>⊦</b> //	Add : C G S Add : S G S		:	82
		Our Bank E	Details:	16	Aderaba <sup>o</sup>	/	Add: 1GS		;	82
Name of the Ban	k: HDFC Bank		Account No.	:50200	009719	725	R/o + Trans		;	(
Branch Address	: Paradise, S.D.	Road, Sec-Bad-3	IFS Code				Total Amou		งก ; 	0. 40 75
	Seal and Signatu	re		apple Coods			TOTAL ALLIO		: Elegant Enterpr	Rs. 10,757
with Name	≗ & Mobile Numb	1	pace sold will no	t be takena		meg 21	1	, ,,,,	Chegani Chiesps	1565
//	()		elementa. Vi Empression	I DE Charges	A Ref	22		//		
	Mma		विक्रुसह हम् <b>अ</b> श्व			ation		/ ;	小人	
		5. We ded	lare that this inv	The shows t	the actual o	te of the		Aut	housed Signate	orv
** Guarantee & M	(arrantu) (aida if n	goods de	scuped and Ret	alymyDia	€BE4998	correct.				E &
Material Duly Cha	runanty voids if P	roper Earth Connec ered to: Mr. Salmar	tion is not give	4 to LED Ligi	nt Fixtures.	Andrew Control of the	**No Guar	antee &	Warranty on Bro	eakages & Burn
	oned by and Delive	ereo to: Mr. Salmar	1 (Driver)				Eway Bill	No. Not	Applicable Date	d: Not Applicab
minilec	LET SPHITCHDEAR	SIEMENS	<b>(1)</b>	<b>E</b>			COOPER BU	ssmann	0 dowells	HM
PHILIPS	Ca Greaves	TEKNIC		SG		OLYCAO	Fino Cables U	<u>lex</u>	D legrand	Capc
	Head C	ffice : Block - A ' 4	13 ' Shanti Bagl	Apartmen	ts; 7- 1 - 3	, Beaumpet	Hyderahad	-5000		
				18	1387 12121 1ehr	A THE STREET		-		

### **Purchase Order**

Page(s) 1 Of 1

02-02-2021 4:43:56 PM

Orig

16.01.21

From Company: East Side Residency Annojiguda LLP

5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHFE3373P1ZX

Supplier Details		_		
Elegant Enterprises		Doc No	74016	130138
5-4-187/7/3,Karbala Maidan, M.G	Doc Date	29-01-2021		
	Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	29-01-20	21
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 4676 - Electrical - switches - C/O Switch - other - nos 100 ams 4 p	1.00	9,116.00	0.00	18.00	10,756.88
		Total O	rder Valu	e	10,756.88

#### Terms and Conditions :-

Specification /

All items shall be of Gem brand

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

Delivery Location East Side Residency

Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301

Phone. 9121309555

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. Above order for minor electrical works purpose

**Completion Date** 

Measurment

NI Nil

Security

Nil

Remarks

For East Side Residency Annojiguda LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions For Elegant Enterprises

Date : \_\_/\_\_/\_\_\_

## Estimate/Draft PO

Page(s) 1 Of 1

29-01-2021 12:02:32 PM

Original / Office Copy / Purchase Div.Copy

From Company: East Side Residency Annojiguda LLP

5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHFE3373P1ZX

Supplier Details Elegant Enterprises Doc No 74016 130138 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **Doc Date** 29-01-2021 Quote No Nil GSTIN 36AJBPK0412E1ZY **Quote Date** 29-01-2021 66385358 9985113450/9885073880 SupplyType Supply

## Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 100 ams 4 p	1.00	9,116.00	0.00	18.00	10,756.88
upees: Ten Thousand Seven Hundred Fifty Six and Paise Eig		Total O	der Value	3	10,756.88

### Terms and Conditions :-

Specification /

All items shall be of Gem brand

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** East Side Residency

Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301

Phone. 9121309555

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. Above order for minor electrical works purpose

**Completion Date** 

Nil

Measurment Security

Nil Nil

Remarks

MANAGING

For East Side Residency Annojiguda LLP

**Authorised Signatory** 

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

Name :	Name :				
		Date:	/	/	

Company Name: East Side Residency 18-01-2021 Annojiguda LLP Site & Phase: East Side Residency Time: 11:02 Supplier SSLLLP Req. No. 130138 Material required before date: **Urgent** ID No. 63129 Inward No Date Description Size Quantity Units Nσ Change over (automatic) 1 100 ams 01 nos Insulation tapes std 01 2 box Service wire bundle 7/20 02 bundles 3 Hacksaw blade Std 10 4 Nos 5 6 Remarks: - for minor electrical works at site Prepared By Sharvani Approved by Sign.& Date 18-01-2021 Sign. & Date

re come

## Estimate/Draft PO

Page(s) 1 Of 1

20-01-2021 5:08:39 PM

Original / Office Copy / Purchase Div.Copy

From Company: East Side Residency Annojiguda LLP

5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHFE3373P1ZX

	Doc No.	74016	100100
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.			130138
			20-01-2021
	<b>Quote No</b>	Nil	
<b>GSTIN</b> 36AJBPK0412E1ZY 66385358 9085112450/0895072000		20-01-2021	
9985113450/9885073880	SupplyType	Supply	
		Quote No Quote Date	Doc Date 20-01-202 Quote No Nil Quote Date 20-01-202

## Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 100 ams 4 p	1.00	31,970.00	0.00	18.00	37,724.60
Rupees : Thirty Seven Thousand Seven Hundred Twenty Four	and Daige Civ	Total O	der Valu	e	37,724.60

### Terms and Conditions :-

Specification /

All items shall be of Havels brand

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

Delivery Location East Side Residency

Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301

Phone. 9121309555

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. Above order for minor electrical works

Nil

**Completion Date** 

Nil

Measurment Security

Nil

Remarks

For East Side Residency Annojiguda LLP

Authorised Signatory

Accepted the above Terms And Conditions For Elegant Enterprises

Name: Date : \_\_/\_\_/\_\_\_



## **Utilization Scope**

Auto Transfer Switch is a self-acting equipment containing the transfer switching devices and other necessary devices for monitoring supply circuits and for transferring one or more load circuits from one supply to another.

The operating sequence of ATS consists of an automatic transfer of a load from the normal supply to an alternate supply in the event of a monitored supply deviation and automatically returning the load to the normal supply when quality of mains supply is restored. The transfer is with a predetermined time delay and includes an interim off position.

In case of both the normal and the alternate supplies being present, the ATS shall assume the normal supply position, which is termed as 'preferred supply'.

The various utilization categories show the most popular applications of Auto Transfer Switch, as per IEC-60947-6-1.

Nature of	Utilization	Category	
current	Operations A	Operations E	Typical applications
_	AC-31A	AC-31B	Non-inductive or slightly inductive loads
	AC-32 A	AC-32B	Switching of mixed resistive and inductive loads, including moderate overloads
Alternating Current	AC-33 A	AC-33B	Motor loads or mixed loads including motors, resistive loads and up to 30% incandescent lamp loads
	AC-35 A	AC-35B	Electric discharge lamp loads
	AC-36 A	AC-36B	Incandescent loads
	DC-31 A	DC-31B	Resistive loads
Direct Current	DC-33 A	DC-33B	Motor loads or mixed loads including motors
	DC-36 A	DC-36B	Incandescent lamp load

# Ordering Information ATS unit with Controller

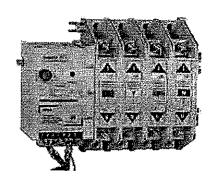
Current Rating (A)	Gali ya ga sa sa	Cat. No. 4 Pole
Open Execution		
<u>100</u>	IHYTCDO100	IHYFCDO100
125	IHYTCDO125	IHYFCDO125
160	IHYTCDO160	IHYFCDO160
200	IHYTCDO200	IHYFCDO200
250	IHYTCDO250	IHYFCDO250
315	IHYTCDO315	IHYFCDO315
400	IHYTCDO400	IHYFCDO400
500	IHYTCDO500	IHYFCDO500
630	IHYTCDO630	IHYFCDO630
In Enclosure		
100	IHYTCDE100	IHYFCDE100
125	IHYTCDE125	IHYFCDE125
160	IHYTCDE160	IHYFCDE160
200	IHYTCDE200	IHYFCDE200
250	IHYTCDE250	IHYFCDE250
315	IHYTCDE315	IHYFCDE315
400	IHYTCDE400	IHYFCDE400
500	IHYTCDE500	IHYFCDE500
630	IHYTCDE630	IHYFCDE630

#### Note:

In Changeover (C) configuration, no external 12-24 Vac supply is required its operation.

# Automatic Transfer Switch without Controller

Bating (A)	0.000
Open Execution	
100	IHYFNAO100
125	IHYFNA0125
160	IHYFNA0160
200	IHYFNA0200
250	IHYFNA0250
315	JHYFNA0315
400	IHYFNAO400
500	IHYFNA0500
630	IHYFNA0630



In ATS configuration, the Controller unit requires 12 to 24 volts DC source input for its functioning. The same needs to be made available from an uninterrupted source such as external battery being used for self start generator set etc.