

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/3/21		Prepared by: NEHA	
PO/WO no. 74850		PO / WO Date. 16/2/21	
Supplier Name Elegant Enterprises		PO/WO amount 28,611/-	
Firm/Company SSlip		Project SHIP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0444	18/02/2021	28,615/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			28,615/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			89059 ☐ 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:			28615/-
Amount E - PO / WO value:			28611/-
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. 1/- ☒ No	
Payment - due date		12/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	6/3/21		

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	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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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 | 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

Reverse Charge : Nil Invoice Number : EE2021-0444 Invoice Date : 18 February 2021 State : Telangana	Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 18 February 2021 Place of Supply : Hyderabad
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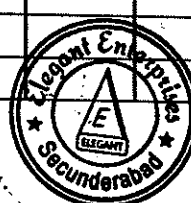
Details of Buyer | Billed to:

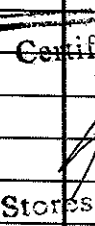
Name : M/s Summit Sales LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36ACQFS2044C127 State : Telangana	Delivery Challan No. : Not Applicable Purchase Order No. : 74850 Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433 Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.
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Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tapes	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
2	Southking 2.5Sq.mm x 2Core x 90mtrs WPTC	8544	5.00	Coil(s)	9.00	9.00	0.00	1050.00	5250.00
	Aluminium Service Wire								
3	Southking 6Sq.mm x 2Core x 100mtrs WPTC	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.00
	Aluminium Service Wire								

INWARD
 Inward No: 15870 Dt: 19/2/21
 MRN No: 89059 Dt: 20/2/21
 Received By: Sign:

SUMMIT SALES LLP



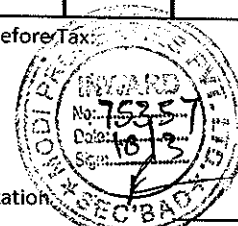
Certified by: 
Stores Manager

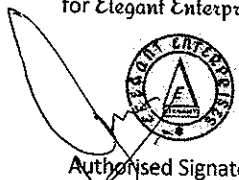
Total Invoice Amount in Words:
 Rupees: Twenty Eight Thousand Six Hundred Fifteen Only.

Total Amount Before Tax: 24,250.00
Add : CGST 2,182.50
Add : SGST 2,182.50
Add : IGST 0.00
R/o + Transportation 0.00
Total Amount Rs. 28,615.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

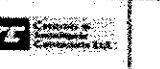


Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	for Elegant Enterprises  Authorised Signatory E & O. E
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**** 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
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Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

Page(s) 1 Of 1

16-02-2021 11:07:05 AM



16.02.21 11:18:37

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	74850	168400
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
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 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	15.00	0.00	18.00	17,700.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 5 coils	450.00	11.66	0.00	18.00	6,191.46
3 4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
Total Order Value . . .					28,611.46

Rupees : Twenty Eight Thousand Six Hundred Eleven and Paise Fourty Six 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.

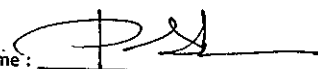
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

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**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		13.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168400	
Material required before date:				ID No.		63988	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PIPES	1.5MM	500	NOS			
2	DEEP BOX	4 WAY	180	NOS			
3	FAN BOX		50	NOS			
4	INSULATION TAPE		500	NOS			
5	BENDS	1.5MM	500	NOS			
6	AL SERVICE WIRE	7/20	1000	MTRS			
7	AL SERVICE WIRE	3/20	450	MTRS			
8							
9							
10							
11							
12							
13							
14							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign & Date		13.2.2021		Sign. & Date			

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

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR