

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		Prepared by:		HEMENDRA
PO/WO no.		PO / WO Date.		5/5/21
Supplier Name		PO/WO amount		42,444/-
Firm/Company		Project		SHIP
Sl. No.	Bill No.	Bill Date	Bill amount	
1	068	8/5/21	41,507/-	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				41,507/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	068	8/5/21	91920	☒ 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:				41,507/-
Amount E – PO / WO value:				42,444/-
Amount F – Difference (A – E): GST-18%				937/-
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		15/5/21		
Remarks: Incomplete 20/-				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date				

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0068	Vehicle/LR Number :	Not Applicable
Invoice Date :	08 May 2021	Date of Supply :	08 May 2021
State :	Telangana	Place of Supply :	Hyderabad
	State Code :		3 6

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. : 7 6 9 4 2	Date : 05.05.2021
GSTIN : 3 6 A C Q F S 2 0 4 4 C 1 Z 7		Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433	
State : Telangana	State Code : 3 6	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	

Total Amount Before Tax:	35,175.00
Add : C G S T	3,165.75
Add : S G S T	3,165.75
Add : I G S T	0.00
R/o + Transportation	0.50
Total Amount	Rs. 41,507.00

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

Galvan

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.

Authorised Signatory

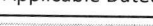
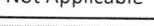
E & O. E

** 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

Head Office: Block - A' 413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500 006

Inward No: 16332

Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500 006

MRN No: 91990

Received By:

SUMMIT BAKERS LTD

Stores Manager

Purchase Order



76942

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06-05-2021 10:34:58 AM

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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	76942	168648
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
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	16.25	0.00	18.00	19,175.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 5 coils	450.00	11.72	0.00	18.00	6,224.38
3 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	500.00	15.94	0.00	18.00	9,404.60
4 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 nos	500.00	4.70	0.00	18.00	2,773.00
5 4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.25	0.00	18.00	4,867.50
Total Order Value . . .					42,444.48

Rupees : Fourty Two Thousand Four Hundred Fourty Four and Paise Fourty Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**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 Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Prices shall remain fixed (Subject to change in GST) for a period of 4 months.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:		28.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		03:00	
Supplier				Req. No.		168648	
Material required before date:				ID No.		65891	

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipes	1.2mm	700	nos		
2	Junction Box		600	nos		
3	Bends	1.5mm	1000	nos		
4	Insulation Tape		500	nos		
5	6 Model Metal Box		500	nos		
6	2 Model Metal Box		100	nos		
7	8 Model Metal Box		150	nos		
8	Distribution Board 4 Way		20	nos		
9	Hacksaw Blade	Double	300	nos		
10	Pipe	1.5mm	500	nos		
11	Deep Box		300	nos		
12	Fan Box		100	nos		
13	Flexible Pipe		10	Bundles		
14	PVC Round Covers	3'	500	nos		
15	TV Wire R.G.6		500	mts		
16	AL Service Wire	3/20	450	mts		
17	AL Service Wire	7/20	1000	mts		

Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI		APPROVED BY 04 MAY 2021 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	28.04.2021	Sign. & Date	

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