E 11/5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:		Prepared by:	HEMENDRA
PO/WO no.	76942	PO / WO Date.	5/5/21
Supplier Name	Elegant Engg'	PO/WO amount	42,444/-
Firm/Company	SSLLP	Project	SSLLP
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: Transport Rs 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		13/5	11 MAY 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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

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 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 :	EE2122-0068	Vehicle/LR Number :	Not Applicable
Invoice Date :	08 May 2021	Date of Supply :	08 May 2021
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 76942 Date : 05.05.2021
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.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex RG-6 x 100mtrs Full Copper Wire	85442010	5.00	Coil(s)	9.00	9.00	0.00	1435.00	7175.00
2	Champion 20mm x 50mtrs PVC Flexible Pipe	39173290	10.00	Roll(s)	9.00	9.00	0.00	235.00	2350.00
3	Miracle Insulation Tape	85469090	500.00	No's	9.00	9.00	0.00	8.25	4125.00
4	Southking 2.5Sq.mm x 2C x 90mtrs WPTC Al. Service Wire	85446020	5.00	Coil(s)	9.00	9.00	0.00	1055.00	5275.00
5	Southking 4Sq.mm x 2C x 100mtrs WPTC Al. Service Wire	85446020	10.00	Coil(s)	9.00	9.00	0.00	1625.00	16250.00

Total Invoice Amount in Words:
Rupees: Forty One Thousand Five Hundred Seven Only.

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

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 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.

INWARD 80400 1015

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 | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowells | HMI | PHILIPS | Crompton Greaves | TEKNIC | Controls & Switchgear | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A '413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 16337 Dt: 8/5/21
MRN No: 91920 Dt: 10/5/21
Received By:
Sign:
SUMMIT SALES LLP

Stores Manager

Purchase Order

76942
06.05.21 4:35:37

 06-05-2021 10:34:58 AM

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**	76942	168648
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	05-05-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	05-05-2021	
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	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
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 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

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 76941		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 76945		20	nos		
9	Hacksaw Blade	Double	300	nos		
10	Pipe	1.5mm	500	nos		
11	Deep Box 76944		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 76942	3/20	450	mts		
17	AL Service Wire	7/20	1000	mts		

Remarks:For Stock Maintenance Purpose

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

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