PURCHASE DIVISION

~~Advice for approval for credit to supplier~~

Date:	14/6/21	Prepared by:	HEMENDRA
PO/WO no.	77541	PO / WO Date.	9/6/21
Supplier Name Firm/Company	Elegant Enterprises	PO/WO amount	55,388/-
	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	0102	11/6/21	47,155/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,155/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0102	11/6/21	92646	☑ 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:	—
Amount E – PO / WO value:	47,155/-
Amount F – Difference (A – E): GST-18%	55,388/-
Quantity received as per PO /WO	8,233/-
Is difference between PO / Bill acceptable?	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Excess / short material received	☐ Yes ☐ No (explained below)
Close PO / W?O	☐ Approved – within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Payment – due date	☐ Yes – Rs.____ /- ☐ No
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		14/6	14 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				

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: 36AJ·PK0412E1ZY	☑ 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 | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil .		Transportation Mode :	Not Applicable
Invoice Number : EE2122-0102		Vehicle/LR Number :	Not Applicable
Invoice Date : 11 June 2021		Date of Supply :	11 June 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | 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. : 7 7 5 4 1 — Date : 09.06.2021
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 : 36	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	4.00	Coil(s)	9.00	9.00	0.00	1690.00	6760.00
2	1' x 1' x 3mm x 15no's Copper Plate	740919	35.87	Kg(s)	9.00	9.00	0.00	835.00	29951.45
3	Southking 6Sq.mm x 2C x 100mtrs WPTC Alu. Service Wire	85446020	2.00	Coil(s)	9.00	9.00	0.00	1625.00	3250.00

Total Invoice Amount in Words:

Rupees: Forty Seven Thousand One Hundred Fifty Five Only.

Total Amount Before Tax:		39,961.45
Add : C G S T	:	3,596.53
Add : S G S T	:	3,596.53
Add : I G S T	:	0.00
R/o + Transportation	:	0.49
Total Amount	:	Rs. 47,155.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

M. Shed

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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81007 Date 14/6 Sign.

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 | BEM | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | COOPER Bussmann | dowells | HMI | legrand | Capco

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

INWARD
Inward No: 16436 Dt: 12/6/21
MRN No: 92646 Dt: 12/6/21
Received By: Sign:
SUMMIT SALES LLP

Stores Manager

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Page(s) 1 Of 1 10-06-2021 2:03:35 PM

Purchase Order

77541 py
10.06.21 10:31:08

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, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	77541	168729
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	25-03-2021	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *15 nos*	36.00	835.00	0.00	18.00	35,470.80
2	4555 - Electrical - other - Earth pipe - 2 In - nos *2" x 5' 6"*	10.00	500.00	0.00	18.00	5,900.00
3	4804 - Electrical - other - Earth Powder - NA - bags	15.00	140.00	0.00	5.00	2,205.00
4	4710 - Electrical - wires - TV wire - RG-6 - mtrs *4coil*	400.00	16.90	0.00	18.00	7,976.80
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	16.25	0.00	18.00	3,835.00
					Total Order Value . . .	**55,387.60**

Rupees : Fifty Five Thousand Three Hundred Eighty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
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, Above order is for stock purpose.
Completion Date	Nil
~~Measurment~~	Nil
Security	Nil
Remarks	nil

55,388/-
(-) Bill 0102-11/6 47,155/-
8,233/-

For *Summit Sales LLP*
Authorised Signatory

Name : 12/06/2021

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07-06-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	01:00
Supplier		Req. No.	168729
Material required before date:		ID No.	66526

No	Description	Size	Quantity	Units	Inward No	Date
1	~~RG 6 TV Cable~~	~~100mtrs~~	~~400~~	~~Mtrs~~		
2	Yellow Wire	1/18	32	Bundles		
3	Black Wire	1/18	32	Bundles		
4	Green Wire 22539	1/18	16	Bundles		
5	Yellow Wire	3/20	16	Bundles		
6	Black Wire	3/20	16	Bundles		
7	Green Wire	3/20	16	Bundles		
8	Blue Wire	7/20	18	Bundles		
9	Black Wire	7/20	12	Bundles		
~~10~~	~~AL Service Wire~~ 22541	~~7/20~~	200	Mtrs		
11	GI Earth Pipe	2"x5.5"	10	Nos		
12	Copper Plate	1'x1x3mm	15	Nos		
13	Bentonite Powder		15	Bags		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	07-06-2021	Sign. & Date	

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

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT