

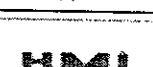
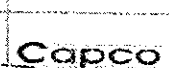
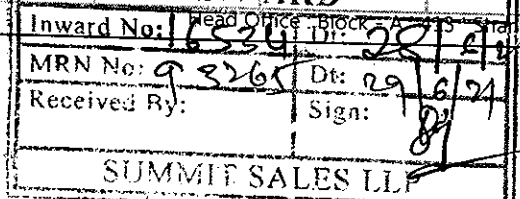
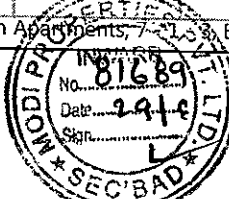
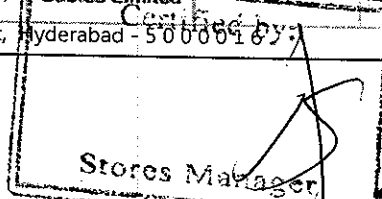
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/21		Prepared by: HEMENDRA	
PO/WO no. 77541		PO / WO Date. 9/6/21	
Supplier Name: Elegant Interiors		PO/WO amount: 55,388/-	
Firm/Company: SSCP		Project: SSCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0139	28/6/21	5,900/-
2	0140		2,205/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,105/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	0139	28/6/21	93264 ☒ Yes ☐ No
2.	0140		93265 ☐ 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:			8,105/-
Amount E – PO / WO value:			55,388/-
Amount F – Difference (A – E): GST-18%			47,283/-
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		8/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			29 JUN 2021
Date			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/-



Hyderabad 7090016

GSTIN: 36AJBP0412E1ZY		☒ Original for Recipient	☐ 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		Invoice Number : EE2122-0140		Invoice Date : 28 June 2021		State : Telangana			
Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 28 June 2021		Place of Supply : Hyderabad			
State Code : 36									
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. : 77541		Date : 09.06.2021				
GSTIN : 36ACQFS2044C127			Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433						
State : Telangana			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice		☒ Within 30 days from date of Invoice.				
State Code : 36									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder	250810	15.00	Bags	2.50	2.50	0.00	140.00	2100.00
Total Invoice Amount in Words: Rupees: Two Thousand Two Hundred Five Only.									
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		
** 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						
             									

Purchase Order



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10-06-2021 2:03:35 PM

77541
10.06.21 10:31:08

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST 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	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 x 1 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"	P 10.00	500.00	0.00	18.00	5,900.00
3 4804 - Electrical - other - Earth Powder - NA - bags	P. 15.00	140.00	0.00	5.00	2,205.00
4 4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coil	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
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, Above order is for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For **Summit Sales LLP**
Authorised Signatory

Name :

Name :

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

Date : _/_/