PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	12/7/21	Prepared by:	HEMENDRA
PO/WO no.	76891	PO / WO Date.	4/5/21
Supplier Name	Elegant Entp.	PO/WO amount	35,400/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0062	4/5/21	35,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0062	4/5/21	93853	☐ 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:	35,400/-
Amount E – PO / WO value:	35,400/-
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.____/- ☑ No
Payment – due date	17/7/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED				
Date			12 JUL 2021 MINISH PARIKH				

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
Invoice Number :	EE2122-0062
Invoice Date :	04 May 2021
State :	Telangana — State Code : 36
Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	04 May 2021
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. : 76891 — Date : 04.05.2021
Delivery Location : Aakar Asha Hospital, Metropolitain Pillar no- KPH 28,Kukatpally Main Road, Hyderabad-72
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	Crompton 48" (1200mm) Sweep White	84145120	25.00	No's	9.00	9.00	0.00	1200.00	30000.00
	Ceiling Fan Model Seawind								
*****	*In case of any complaint, please call*								
	customer care toll free no 1800 419 0505								
	or email consumer.support@crompton.co.in								

Total Invoice Amount in Words:
Rupees: Thirty Five Thousand Four Hundred Only.

Total Amount Before Tax:		30,000.00
Add : C G S T	:	2,700.00
Add : S G S T	:	2,700.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 35,400.00

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.

For Elegant Enterprises
Elegant Enterprises Secunderabad
INWARD No: 8218 Date: 12/7
MODI ... PVT. LTD. SEC'BAD
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 | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | Controls & Switchgear | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block ... Bagh Apartments 7-1-3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 16382 — Dt: 20/5/21
MRN No: 93853 — Dt: 12/7/21
Received By: — Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 12-07-2021 12:35:42 PM

76891
06.05.21 4:35:37

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, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	76891	182820
	Doc Date	04-05-2021	
	Quote No	Nil	
	Quote Date	04-05-2021	
	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	4525 - Electrical - other - Ceiling fan - other - nos *white*	25.00	1,200.00	0.00	18.00	35,400.00
					Total Order Value . . .	**35,400.00**

Rupees : Thirty Five Thousand Four Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes 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 items not confirming to qlty & specs. Above order for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

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

Name : ______________________

Name : ______________________

Date : __/__/____

Company Name:	SSLLP	Date:	03-05-2021
Site & Phase :	SHLLP	Time:	
Supplier		Req. No.	18280
Material required before date:		ID No.	65855

No	Description	Size	Quantity	Units	Inward No	Date
1	Fans		25	Nos		
2	Tube light	2'	10	Nos		
3	Tube light	4'	32	Nos		
4	LED bulb	8w	10	nos		
5						
6						
7						
8						
9						
10						

Remarks: This is for stock

Prepared By	Bhavani	Approved by	
Sign.& Date	02-05-2021	Sign. & Date	

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