ⓔ

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/21	Prepared by:	HEMENDRA
PO/WO no.	79291	PO / WO Date.	3/8/21
Supplier Name	Elegant Enterprises	PO/WO amount	13,416/-
Firm/Company	SSUP	Project	ShUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0194	4/8/21	9,588/-
2	0190	3/8/21	3,828/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,416/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	0194	4/8/21	94771	☑ Yes ☐ No
2.	0190	3/8/21	94772	☑ 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:	13,416/-
Amount E – PO / WO value:	13,416/-
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	12/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
05 AUG 2[illegible]
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:				GST INVOICE
36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	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 : EE2122-0194
Invoice Date : 04 August 2021
State : Telangana
State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 04 August 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. : 79291 Date : 03.08.2021
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	Southking 6Sq.mm x 2C x 100mtrs WPTC Alu. Service Wire	854460	500.00	Meter(s)	9.00	9.00	0.00	16.25	8125.00

Total Invoice Amount in Words:

Rupees: Nine Thousand Five Hundred Eighty Eight Only.

Total Amount Before Tax:		8,125.00
Add : C G S T	:	731.25
Add : S G S T	:	731.25
Add : I G S T	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 9,588.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

M. Shekar
04/08/21

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83086
Date: 5/8
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 SIEMENS GEM COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 16737 Dt: 5/8/21
M.N No: 94771 Dt: 5/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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 : EE2122-0190
Invoice Date : 03 August 2021
State : Telangana
State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 03 August 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. : 79291 Date : 03.08.2021
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 Copper TV Wire	85442010	2.00	Bundles	9.00	9.00	0.00	1622.00	3244.00

Total Invoice Amount in Words:
Rupees: Three Thousand Eight Hundred Twenty Eight Only

Total Amount Before Tax:		3,244.00
Add : C G S T	:	291.96
Add : S G S T	:	291.96
Add : I G S T	:	0.00
R/o + Transportation	:	0.08
Total Amount	:	Rs. 3,828.00

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

Receiver's Seal and Signature with Name & Mobile Number
M. Shob
04/08/21

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
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

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

Head Office : Block - A, 413, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

Page(s) 1 Of 1 03-08-2021 1:49:22 PM

79291
31.07.21 2:16:54

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.	**Doc No**	79291	168887
	Doc Date	03-08-2021	
GSTIN 36AJBPK0412E1ZY	**Quote No**	NIL	
66385358 9985113450/9885073880	**Quote Date**	03-08-2021	
	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	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 Coils*	200.00	16.22	0.00	18.00	3,827.92
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.25	0.00	18.00	9,587.50
					Total Order Value . . .	**13,415.42**

Rupees : Thirteen Thousand Four Hundred Fifteen and Paise Fourty Two 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

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

Name : 03/08/2021

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

Name : ______________

Date : __/__/____

1056

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	31-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00AM
Supplier		Req. No.	168887
Material required before date:		ID No.	68100

S. No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable 79291	100mtrs	200	Mtrs		
2	Yellow Wire	1/18	16	Bundles		
3	Black Wire	1/18	32	Bundles		
4	Red Wire	1/18	16	Bundles		
5	Green Wire	1/18	16	Bundles		
6	Yellow Wire 79294.	3/20	16	Bundles		
7	Black Wire	3/20	16	Bundles		
8	Green Wire	3/20	8	Bundles		
9	Blue Wire	7/20	6	Bundles		
10	Black Wire	7/20	12	Bundles		
11	AL Service Wire	7/20	500	Mtrs		

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks:For Stock maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	31-07-2021	Sign. & Date	

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

~~APPROVED BY~~
~~02 JUL 2021~~
~~SOHAM MODI~~
~~MANAGING DIRECTOR~~