P

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Pandu
PO/WO no.	81929	PO / WO Date.	21/10/21
Supplier Name	Elegant Enterprises	PO/WO amount	54,959/-
Firm/Company	SSLCP	Project	Sh up
Sl. No.	Bill No.	Bill Date	Bill amount
1	0331	22/10/21	48,999/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,999/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98534	☐ 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:	48,999/-
Amount E – PO / WO value:	54,959/-
Amount F – Difference (A – E): GST-18%	5,960/-

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	6/11/21
Remarks:	Part Bill N Item (2) → 1.73 Kg Recd Extra

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0331	Vehicle/LR Number :	Not Applicable
Invoice Date :	22 October 2021	Date of Supply :	22 October 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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. : 81929 169177 — Date : 21.10.2021
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1' x 1' x 3mm x 20No's Copper Plate	740919	49.73	Kg(s)	9.00	9.00	0.00	835.00	41524.55

INWARD
Inward No: 13165 Dt: 27/10/21
GRN No: 98584 Dt: 28/10/21
Received By: Sign:
SUMMIT SALES LLP

Elegant Enterprises * Secunderabad *

Total Invoice Amount in Words:

Rupees: Forty Eight Thousand Nine Hundred Ninety Nine Only.

Total Amount Before Tax:		41,524.55
Add : C G S T	:	3,737.21
Add : S G S T	:	3,737.21
Add : I G S T	:	0.00
R/o + Transportation	:	0.03
Total Amount	:	Rs. 48,999.00

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 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

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 | | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

SUMMIT SALES LLP * R.R. DIST.
IN WARD
No: 26218
Date: 28-10-21
Sign:

Purchase Order

 21-10-2021 4:32:23 PM

81929
19.10.21 5:30:09

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**	81929	169117
	Doc Date	21-10-2021	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	19-10-2021	
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	4555 - Electrical - other - Earth pipe - 2 In - nos	10.00	525.00	0.00	18.00	6,195.00
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	48.00	835.00	0.00	18.00	47,294.40
3	4804 - Electrical - other - Earth Powder - NA - bags *25kgs*	10.00	140.00	0.00	5.00	1,470.00
					Total Order Value . . .	**54,959.40**

Rupees : Fifty Four Thousand Nine Hundred Fifty Nine and Paise Fourty Only.

331
22/10
48,999/-

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 replinshing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For *Summit Sales LLP*
Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : __/__/____