		1		Advic	e for appro	val for c	redit to st	(b) P, (m)			
Deter			6	11/2		Propo	red by:		Hada		
PO/WO no.				129	PO/V	VO Date.		21/10/21			
Supplier h	mark		H.	PO/W	Ownound	t	Tu g (g)				
Supplier Name Elegant 'En					V	Projec	ŧ			1 1	
SI. No.	Si. No. Bill No.					BIII D			Bill amount		
1	7 535				50		30,	. 1~	6,1951=		
2				03			. 1	1	1	4701	
3									The state of the s		
4				Pour March St. Common			the company of the co			/	
Amount A	- Bills t	otal(Backudia	Trees	port & Ha	mali Char	pas):			.7	66 9	
Sl. No.	DC.N	9		DC. Det	6		MRN	No.	DC metabes h		
1.			THE RESIDENCE OF THE PERSON OF			NAMES OF THE PERSONNERS.	9	8624	Q Yes a No		
2.						98675			a Yes a Ne	-	
3.								and continue American	g Yes a No	r	
Amount B	-Other (	redits : Trans	portafic	n charges							
Amount C	-Other I	lebits :									
Amount D	(D=A+E	-C) – Amoun	t to be c	redited to	the suppli	er:		200	7.6	650	
Amount E	-PO/W	O valus:		and the second second			skila njila situ njeme i i i neti ga krz		J49591-		
Amount F	- Didw	ace (A − E): (	18T-18	*					13	2966	
Quantity re	osived a	per PO-/WO		4	o Yes	SECOND 1	soulved c	Short received	a Other (super	med below)	
la differenc	e butwe	e PO/Bill ac	captobl	6?	n Yes n	No (exp	inimed bel	ow)		1	
Excess / sib	ort make	ial received			р Аррго	red - wi	his acce	puble limits o	d bentalqua) oN	alow)	
Close PO /	W?0				D Yes D	No - wa	it for bala	nce material C	No (socplained b	(woles	
Advance pr	id/PDC	given (deduc	t when	paying)	□ Yes−1	₹8 <u>,</u>	LD No			3	
Payment -	due date	emojota e ha de e e e e e e e e e e e e e e e e e e			1		13/1	4	A CONTRACTOR OF THE PROPERTY O		
Remarks				*	111			4.000			
	•	-		•		٧ .		*	-	Ingliffication of the control of the	
Approve by	d P	urchase Offiber	Purch Manag		ROOM parcel		M D	Accounts — receiver of bill	Accountant	-Accounts Manager	
Sign:	1	1		121	NOV 20	0		·			
Date	-				of Desiration and State of Sta		- Annual Control of the Control of t		1		

PURCHASE DIVISION

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for debit or credit. 2. Attack 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/Wes upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,04 (24.4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, confede transport, Hamali charges, our 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:					ı. /-		D =			GST INVOICE
36AJBPK0412E1ZY	Orignal f	or Receipient	☐ Duplica	☐ Duplicate for Supplier / Transporter				☐ Triplicate for Supplier		
		5 A 107/	Elego				500003			
/E			773, Karbaia N 10- 6638-5358							
	Preventers I Ann	nunciators I Switch			_	, -		essories l	Oil Seals	
ELEGANT	Step Down Tran	sfromers I L.E.D Lig	ghts I Earthing	Equpimen						
Reverse Charge :	Nil					ation Mode		Applica		
Invoice Number : Invoice Date :	EE2122-0350 30 October 202	1			Date of Si	R Number		: Applica October		
State :	Telangana		State Code :	3 6	Place of S			derabad	2021	
		•	Detail	s of Buy						
Name : M/s Sum	nmit Sales LLP				Delivery (	Challan No. :	Not Applicable		. D	ate : - x -
Secundera	& 4, 2nd Floor, S Gandhi Road, abad - 500003 F S 2 0 4 4 C 1 Z 7	Purchase Delivery L	.ocation .	8 1 9 2 9 Summit Housin PG college, Hyo ☐ Against Deliv	. Ph: 950	nerlapally,Beh 02266233 / 96				
GSTIN : 3 6 A C Q State : Telangana			State Code :	3 6	Term of	Payment :	870	1500	ys from date	10.000 pt.
SI. No.	Description of	Goods	HSN/SAC	Quantity	MoM	CGST %	SGST %	SST %	Rate	Amount
1 50mm x 5'	x B-Class GI Pipe		730630	10.00 🗸	No's	9.00	9.00	0.00	525.00	5250.00
46 (400)	One (19 ye)									
	INWAR	D								
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The same of the sa	The second secon	Di: 81 11 2				1				
Received		Sign:		<b>^</b>		-				
Received	ny:	Sign.		/						
SII	MMIT SAI	ESTLP	-16	-	ont	ute				
30	TVIIVII OILL		‡ `	1	(3)	1 /3-1				
	Tota	l Invoice Amoi	unt in Wor	ds:	X /	*	Total Amount	Before T	Tax:	5,250.00
Rupees:Six Tho	usand One b	Jundand Nissa	tu Eiua On	d.	110	erabad	Add : C G S T		:	472.50
Rupees: Six The	disand One i	iunarea mine	ty Five On	ily.	1110	Blan	Add : S G S T		:	472.50
		Our Bank De	tails:				Add:IGST		1	0.00
Name of the Bank :	HDFC Bank		Account No.	:50200	009719	725	R/o + Transpo	rtation	:	0.00
Branch Address :	Paradise, S.D. R	Road, Sec-Bad-3	IFS Code	: HDFC0	00004	2	Total Amount		; -	Rs. 6,195.00
Receiver's Se	eal and Signature		Terms	and Condi	tions :			for Elec	gant Enterpris	ses
with Name 8	k Mobile Number	2. Interest	nce sold will no at 24% P. A. wil	ll be charged	d affter	Days.			EMTZP CO	
		l l	& responsibility tes are subject			1050			Party.	
			are that this inv					Autho	rised Signato	ry
		goods desc	ribed and that	all particula	rs are true &	& correct.				E & O. E
** Guarantee & Wa	rranty Voids if Pro	per Earth Connect	ion is not give	n to LED Lig	ht Fixtures		**No Guarant	ee & Wa	rranty on Bre	akages & Burnout.
Material Duly Check	ed By and Deliver	ed to: Mr.					Eway Bill No	Not App	plicable Dated	I: Not Applicable
minilec	LST SWITCHGEAR	SIEMENS		<b>6</b>	œ.	10	COOPER Bussn	ann 0	dowells	HMI
PHILIPS		TEKNIC	Controls & Switchgair Controls Ltd.	ST.	SAL	POLYCAB	Finole Cables Limit		legrand	Capco
	Head Off	ice : Block - A ' 41	o Snanti Bagi	11 00	WARD	pagumpet,	Hyderabad - 5	0000	1.0	
				O Date	2-11-2	(d)				

A.A. DIST

GSTIN:	=				☐ Triplicate for Supplier			GST INVOICE		
36AJBPK0412E1Z	BPK0412E1ZY			☐ Duplicate for Supplier / Transporter				licate for Si	upplier	CASH   CREDIT
.1		5_1_107	Elego 17/3, Karbala N	ant E1			-500003			(
			7773, Karbaia i 40- 6638-5358							
	Preventers I An	nunciators I Switch			-			Accessories	I Oil Seals	
ELEGANT		nsfromers I L.E.D L						Tapes I Lug	gs I Spares	
Reverse Charge :	Nil					ation Mode	:	Not Applica		
nvoice Number: nvoice Date:							:	Not Applica 30 October		
State :	Telangana	21	State Code :	36	Place of Su	(5 to 15	:	Hyderabad		
· ·	retarigana			ls of Buy				,		
Name : M/s Sui	mmit Sales LLP	i,	Detail	or Day		hallan No. :	Not Applica	able		Date : - x -
Address : 5-4-187/					1000000	Order No. :			С	Date: 21.10.2021
	a Gandhi Road,				Delivery L	ocation :			herlapally,Beh	
	rabad - 500003				Delivery L	ocation .			02266233 / 9	
GSTIN : 36ACC		7	C1 1 C 1	2.6	Term of I	Payment :	☐ Against			roforma Invoice
State : Telangan	na		State Code :	3 6				within 30 da	ays from date	or invoice.
Sl. No.	Description of	Goods	HSN/SAC	Quantity	МоМ	CGST %	SGST %	IGST %	Rate	Amount
1 Bentonite	e Powder		250810	10.00	Bags	2.50	2.50	0.00	140.00	1400.00
0000										
			1			1				
					-	_				
					-	+				- 7
			-		-	-	-		<del></del>	
	INWAR	D								
Inward No:	and the same of th	)t: 30-10-2								
MRN No:		H: 1/11/2								
Received P	CONTRACTOR OF STREET	ign:								
Kec sived	,y.   -	W.			ant E	nta				
SUN	MMIT SAL	i invoice Amo	Tin Ma	rds:	100	15:11	Total Amo	unt Before	Tav.	1,400.00
50.	1012	if invoice Amo	unt in wor	us:	( /E	( )65)	10.00.00			35.00
Rupees: One T	housand Fou	r Hundred Se	venty Only	v.	1 . O ELISA	*/	Add : C G S			
					Cunde	rabad	Add : S G S		*	35.00
		Our Bank D	etails:				Add:1GS	Т	:	0.00
Name of the Bank	: HDFC Bank		Account No	.:50200	009719	725	R/o + Tran	sportation	: -	0.00
Branch Address	: Paradise, S.D.	Road, Sec-Bad-3	IFS Code	:HDFC	0000042	2	Total Amo	unt	:	Rs. 1,470.00
Receiver's	Seal and Signature	e	Term	s and Cond	itions :			for Ele	gant Enterpri	ises
with Name	& Mobile Number		once sold will n						ETTE	
			t at 24% P. A. w						SAR	•
		1	k & responsibilit utes are subjec							
			clare that this in					Autho	onised Signato	ory
			scribed and tha						0	E & O. E
** Guarantee & W	arranty Voids if Pr						**No Gua	rantee & Wa	arranty on Bro	eakages & Burnout
Material Duly Ched	cked By and Delive	red to: Mr.					Eway Bil	II No. Not Ap	plicable Date	ed: Not Applicable
minilec	L&T SWITCHGEAR	SIEMENS		<b>6</b> 9	•	CO	COOPER	Bussmann 0	dowells	нми
					The second	-				
PHILIPS	C Grompton Greaves	TEKNIC	Contactors to	S		BOLYERO		Limited	legrand	Capco
1	Head O	ffice : Block - A ' 4	13 ' Shanti Ba	gh Apartme	nts 7 1	M Begumbe	t, Hyderaba	d - 50000	16	
					5 No. 5	6324				
					O Date:	2.11.21	10			
					Sign:	/	*//			
					101	-CA				
					, F	7. 013				
						-				

Page(s) 1 Of 1

21-10-2021 4:32:23 PM

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		Doc No	81929	169117	
5-4-187/7/3,Karbala Maidan, M.	Doc Date	21-10-2021			
	Quote No	NIL			
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	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 Or	der Valu	е	54,959.40

Rupees: Fifty Four Thousand Nine Hundred Fifty Nine and Paise Fourty Only. 331 48,999 6,1959 6,1959 5664.

Terms	and	Conditions :-
1611113	anu	Conditions.

Specification /

As per details given in the quotation.

**Payment Terms** 

Against Delivery & Production of bill

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

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 Security

Nil Nil

Remarks

nil

For Summit Sales LL Authorised Signato

Accepted the above Terms And Conditions For Elegant Enterprises

Date : \_\_/\_\_/\_\_

100

Requisition Form

Company Name:		SUMMIT SALES L	Date:		19-10-2021		
Site	& Phase :	SUMMIT HOUSING	Time:		11:00PM		
Supp	blier			Req. No.	Req. No.		
Mate	erial required before date:			ID No.		70519	
S. No	Description	on	Size	Quantity	Units	Inward No	Date
1	GI Earth Pipe	81929.	2"x5.5'	10	Nos		
2	Copper Plate	8100	1'x1x3mm	20	Nos		
3	Bentonite Powder			10	Nos		
Rem	arks:For Stock Replenishing	Purpose					
Prepared By Bhavani					grand a remaind	The state of the s	
Sign.& Date 19-10-202		19-10-2021		Sign. & Da	ite	APPROVED BY	

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

0.0 OCT 2021

SOHAM MODI