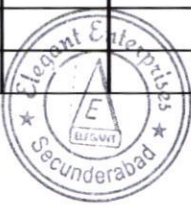
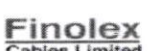
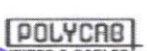


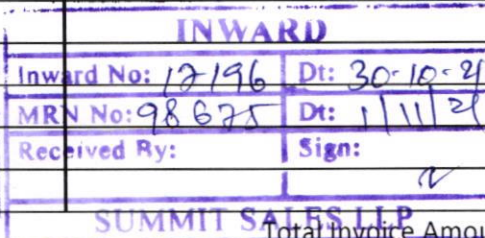
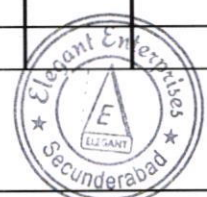
PURCHASE DIVISION
Advice for approval for credit to supplier

②6111 (M)

Date: 6/11/21		Prepared by: Hada	
PO/WO no. 81929		PO / WO Date. 21/10/21	
Supplier Name: Elegant 'Entf.		PO/WO amount: 54,959/-	
Firm/Company:		Project:	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0350	30/10/21	6,795/-
2	0351	11	1,485/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			7,665/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	-	-	98624
2.	-	-	98675
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7,665/-
Amount E - PO / WO value:			54,959/-
Amount F - Difference (A - E): GST-18%			47,294/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ ☒ No	
Payment - due date		13/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:			
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 Po/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, enclose 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: 36AJBP0412E1ZY		☒ Original for Receipt		☐ 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: elegantthy@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable		Date : - x -			
Invoice Number : EE2122-0350				Vehicle/LR Number : Not Applicable		Date : 21.10.2021			
Invoice Date : 30 October 2021				Date of Supply : 30 October 2021					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
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. : 81929			Date : 21.10.2021		
GSTIN : 36ACQFS2044C127				Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433					
State : Telangana		State Code : 36		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	50mm x 5' x B-Class GI Pipe	730630	10.00	No's	9.00	9.00	0.00	525.00	5250.00
INWARD Inward No: 17195 Dt: 30/10/21 MRN No: 98674 Dt: 01/11/21 Received By: Sign: [Signature] SUMMIT SALES LLP 									
Total Invoice Amount in Words:					Total Amount Before Tax: 5,250.00				
Rupees: Six Thousand One Hundred Ninety Five Only.					Add : CGST : 472.50				
Our Bank Details:					Add : SGST : 472.50				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.00				
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 & Burnouts.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 13, Begumpet, Hyderabad - 5000016									

GSTIN: 35AJBP00412E1ZY		☒ Original for Receiptient	☐ 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: elegantthyd@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			Transportation Mode : Not Applicable						
Invoice Number : EE2122-0351			Vehicle/LR Number : Not Applicable						
Invoice Date : 30 October 2021			Date of Supply : 30 October 2021						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
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. : 81929		Date : 21.10.2021				
GSTIN : 36ACQFS2044C1Z7			Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433						
State : Telangana		State Code : 36	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	Bentonite Powder	250810	10.00	Bags	2.50	2.50	0.00	140.00	1400.00
INWARD Inward No: 17196 Dt: 30-10-21 MRN No: 98625 Dt: 1/11/21 Received By: Sign:  									
Total Invoice Amount in Words: Rupees: One Thousand Four Hundred Seventy Only.									
Our Bank Details:					Total Amount Before Tax: 1,400.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : CGST :		35.00		
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Add : SGST :		35.00		
					Add : IGST :		0.00		
					R/o + Transportation :		0.00		
					Total Amount :		Rs. 1,470.00		
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				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	81929	169117
Doc Date	21-10-2021	
Quote No	NIL	
Quote Date	19-10-2021	
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 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.

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

331
22/10 - 48,959.40
0350
30/10 - 6,195/-
0351
30/10 - 1,470/-
56,624.40

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		19-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169117	
Material required before date:					ID No.		70519
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Earth Pipe	2"x5.5'	10	Nos			
2	Copper Plate	1'x1x3mm	20	Nos			
3	Bentonite Powder		10	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani					
Sign. & Date		19-10-2021		Sign. & Date			

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

