PURCHASE DIVISION
Advice for approval for credit to supplier

10/12

Date:	9/12/2021	Prepared by:	Sai kiran
PO/WO no.	83298	PO / WO Date.	4/12/2021
Supplier Name	Elegant enterprises	PO/WO amount	10,762.50
Firm/Company	SSLLP	Project	SHLIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0415	6/12/2021	1,470
2	0414	6/12/2021	9,293
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,763

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100361	☑ Yes ☐ No
2.			100362	☑ 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:	10,763
Amount E – PO / WO value:	10,762.50
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	13/12/2021
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran		APPROVED 11 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/12/21						

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

ELEGANT

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	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0415	Vehicle/LR Number :	Not Applicable
Invoice Date :	06 December 2021	Date of Supply :	06 December 2021
State :	Telangana — State Code : 36	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. : 83298 — Date : 04.12.2021 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	Bentonite Powder {Bag of 25kgs}	2508	10.00	Bag(s)	2.50	2.50	0.00	140.00	1400.00

Total Invoice Amount in Words:

Rupees: One Thousand Four Hundred Seventy Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		1,400.00
Add : C G S T	:	35.00
Add : S G S T	:	35.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,470.00

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

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

Head Office : Block - A ' 413 ' Sham Bagh Apartments, 7 - 1 - 13, Begumpet, Hyderabad - 5000016

Inward No: 19337	Dt: 7/12/21
MRN No: 180361	Dt: 8/12/21
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP
IN WARD No: 88040
Date: 8/12
Sign:
R.R. DIST.

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 : EE2122-0414
Invoice Date : 06 December 2021
State : Telangana State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 06 December 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. : 83298 Date : 04.12.2021
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	50mm x 5' GI Earth Pipe	730630	15.00	No's	9.00	9.00	0.00	525.00	7875.00

Total Invoice Amount in Words:
Rupees: Nine Thousand Two Hundred Ninety Three Only.

Total Amount Before Tax:		7,875.00
Add : CGST	:	708.75
Add : SGST	:	708.75
Add : IGST	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 9,293.00

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

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
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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, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 17338 Dt: 7/12/21
MRN No: 100362 Dt: 8/12/21
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

83298
02.12.21 2:43:08

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**	83298	169218
	Doc Date	04-12-2021	
	Quote No	NIL	
	Quote Date	30-11-2021	
	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 *2" x 5.5'*	15.00	525.00	0.00	18.00	9,292.50
2	4804 - Electrical - other - Earth Powder - NA - bags *25 kgs*	10.00	140.00	0.00	5.00	1,470.00
					Total Order Value . . .	**10,762.50**

Rupees : Ten Thousand Seven Hundred Sixty Two and Paise Fifty 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 replenishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For *Summit Sales LLP*
Authorised Signatory

Name : 07/12/2021

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00PM
Supplier		Req. No.	169218
Material required before date:		ID No.	71668

S.No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	6amps	48	Nos		
2	6 Module Plate ~~83296~~		360	Nos		
3	Socket	6amps	300	Nos		
4	DB 3 Phase ~~83297~~	4way	20	Nos		
5	DB 3 Phase	6way	10	Nos		
6	Aluminium Service Wire	3/20	1800	Mtrs		
7	Aluminium Service Wire	7/20	1000	Mtrs	~~83153~~	
8	GI Earth Pipe 83298 ✓	2"x5.5'	15	Nos		
9	Bentonite Powder		10	Nos		

Remarks:For Replenishing Stock Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	30-11-2021	Sign. & Date	02 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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