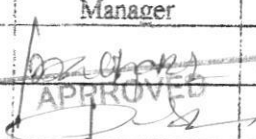
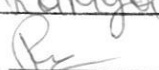
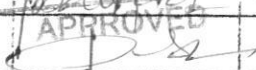


PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	12/3/22	Prepared by	Ranya	Serial no.	2061
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	SS&LP	Project	SHCLP	HO received date	
PO/WO date	01/12/22	PO/WO No.	85543	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE 2122-0568	03/3/22	61,296.00	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.	EE 2122-0547	22/2/22	3,150.00	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.	EE 2122-0546	22/2/22	7,086.00	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				71,526.00	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos:	104538/104109/104110			Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				71,526.00	
Amount E - PO / WO value:				69,348.00	
Amount F - Difference (A - E):					
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		21/3/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	12/3/22	14 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 Transformors | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil
 Invoice Number : EE2122-0568
 Invoice Date : 03 March 2022
 State : Telangana State Code : 36
 Transportation Mode : Not Applicable
 Vehicle/LR Number : Not Applicable
 Date of Supply : 03 March 2022
 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. : 85543 Date : 14.02.2022
 GSTIN : 36ACQFS2044C1Z7 Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston
 State : Telangana State Code : 36 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	1' x 1' x 3mm x 25No's Copper Plate	74091900	62.21	No's	9.00	9.00	0.00	835.00	51945.35

P.O. Received on 19.02.2022

Total Invoice Amount in Words:
 Rupees: Sixty One Thousand Two Hundred Ninety Six Only.



Total Amount Before Tax:	51,945.35
Add : CGST :	4,675.08
Add : SGST :	4,675.08
Add : IGST :	0.00
R/o + Transportation :	0.49
Total Amount :	Rs. 61,296.00

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 or 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. Madhu (Driver) & Mr. Salva Kumar Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD

Inward No: 17807 Dt: 4/3/22
 RN No: 104538 Dt: 7/3/22
 Received By: Sign: 81
SUMMIT SALES LLP

e-Way Bill



E-Way Bill No: 1614 4442 5421
E-Way Bill Date: 04/03/2022 03:45 PM
Generated By: 36AJB PK041 2E1ZY - ELEGANT ENTERPRISES
Valid From: 04/03/2022 03:45 PM [45Kms]
Valid Until: 05/03/2022

Part - A

GSTIN of Supplier 36AJBPK0412E1ZY,ELEGANT ENTERPRISES
Place of Dispatch Secunderabad,TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery Cherlapally Hyderabad,TELANGANA-501510
Document No. EE2122-0568
Document Date 04/03/2022
Transaction Type: Regular
Value of Goods 61296
HSN Code 74091900 - 1 X 1 X 3MM COPPER PLATE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Secunderabad	04-03-2022 03:45 PM	36AJBPK0412E1ZY	-	-



161444425421



GSTIN:
36AJBPK0412E1ZY

Original for Recipient

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

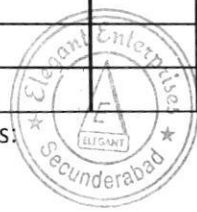
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2122-0547	Vehicle/LR Number : Not Applicable
Invoice Date : 22 February 2022	Date of Supply : 22 February 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

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. : 85543	Date : 14.02.2022
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433	
GSTIN : 36ACQFS2044C1Z7	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State : Telangana	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	
State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder (Bag of 25kgs)	250810	20.00	Bags	2.50	2.50	0.00	150.00	3000.00
P.O. Received on 19.02.2022									

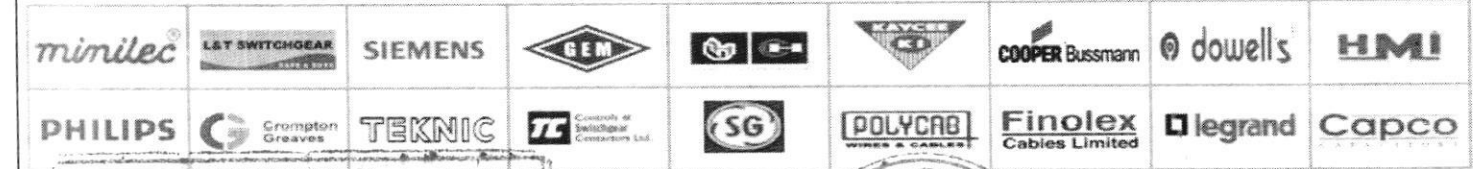


<p style="text-align: center;">Total Invoice Amount in Words:</p> <p>Rupees: Three Thousand One Hundred Fifty Only.</p>	Total Amount Before Tax: 3,000.00
	Add : C G S T : 75.00
	Add : S G S T : 75.00
Our Bank Details:	Add : I G S T : 0.00
Name of the Bank : HDFC Bank	R/o + Transportation : 0.00
Account No. : 50200009719725	Total Amount : Rs. 3,150.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3	
IFS Code : HDFC0000042	

Receiver's Seal and Signature with Name & Mobile Number	<p style="text-align: center;">Terms and Conditions :</p> <p>1. Goods once sold will not be taken back of exchanged</p> <p>2. Interest at 24% P. A. will be charged after Days.</p> <p>3. Our risk & responsibility cease on the delivery of goods.</p> <p>4. All disputes are subject to Secunderabad Jurisdiction</p> <p>5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.</p>	 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. Madhu {Driver} & Mr. Salva Kumar Eway Bill No. Not Applicable Dated: Not Applicable



INWARD Office : Block - A' 413 Shanti Bagh Apartments, 7-1-0, Begumpet, Hyderabad - 500016

Inward No: 17751	Dt: 22/2/22
MRN No: 104109	Dt: 23/2/22
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP





GSTIN:	<input checked="checked" type="checkbox"/> Original for Recipient	<input checked="checked" type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				CASH CREDIT



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
 Phone: 040- 6638-5358, E-mail address: elegantyhd@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
Invoice Number : EE2122-0546	Vehicle/LR Number : Not Applicable
Invoice Date : 22 February 2022	Date of Supply : 22 February 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

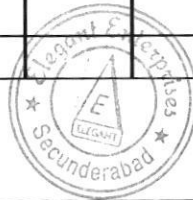
Details of Buyer | Billed to:

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. : 8 5 5 4 3	Date : 14.02.2022
GSTIN : 3 6 A C Q F S 2 0 4 4 C 1 2 7	Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="checked" type="checkbox"/> Within 30 days from date of Invoice.	
State Code : 36		

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	600.00	6000.00
P.O. Received on 19.02.2022									

Total Invoice Amount in Words:

Rupees: Seven Thousand Eighty Only.



Total Amount Before Tax:	6,000.00
Add : CGST	540.00
Add : SGST	540.00
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 7,080.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC 0 0 0 0 0 4 2

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions :

- Goods once sold will not be taken back or exchanged
- Interest at 24% P. A. will be charged after Days.
- Our risk & responsibility cease on the delivery of goods.
- All disputes are subject to Secunderabad Jurisdiction
- 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. Madhu (Driver) & Mr. Salva Kumar	Eway Bill No. Not Applicable Dated: Not Applicable

minilec	L&T SWITCHGEAR	SIEMENS	GEM	AM	KAYCEE	COOPER Bussmann	dowell's	HMI
PHILIPS	Crompton Greaves	TEKNIC	IZ Controls & Switchgear Contractors Ltd.	SG	POLYCARB Wires & Cables	Finolex Cables Limited	legrand	Capco

Head Office: Block - A * 413 * Shanti Bagn Apartments, / - 1 3, Begumpet, Hyderabad - 500016

Inward No: 17753	Dt: 22/2/22
MRN No: 104110	Dt: 23/2/22
Received By: _____	Sign: <u>SI</u>

SUMMIT SALES LLP

Inward No: 91498
Date: 23/2
Sign: _____

Purchase Order

Page(s) 1 Of 1

21-02-2022 13:05:07



85543

14.02.22 2:32:32

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	85543	169463
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	10-02-2022	
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 4804 - Electrical - other - Earth Powder - NA - bags 25Kgs ✓	20.00	150.00	0.00	5.00	3,150.00
2 4555 - Electrical - other - Earth pipe - 2 In - nos 5' x 2" ✓	10.00	600.00	0.00	18.00	7,080.00
3 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 25 no's ✓	60.00	835.00	0.00	18.00	59,118.00
Total Order Value . . .					69,348.00

Rupees : Sixty Nine Thousand Three Hundred Fourty Eight Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 A and B transformer earthing work purpose at GMR Site 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 emailFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/ _/ _

Name : _____

Name : _____

Requisition Form

Company Name:		SSLLP		Date:		10.02.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169463	
Material required before date:			10.01.2022		ID No.		73783
No	Description	Size	Quantity	Units	Inward No	Date	
1	Earth Bag	25kg	20	Bags			
2	Copper Plates	1x1	25	Nos			
3	Earth Pipe	5'x2"	10	Nos			
Remarks: For Stock Replenishing purpose							
Prepared By		N.Vanajakshi		Approved by		<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">APPROVED BY</p> <p style="margin: 0; font-size: 1.2em;">12 FEB 2022</p> <p style="margin: 0; font-size: 0.8em;">SOHAM MODI MANAGING DIRECTOR</p> </div>	
Sign.& Date		10.02..2022		Sign. & Date			

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

85543

Purchase Order

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	85543	169463
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	10-02-2022	
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 4804 - Electrical - other - Earth Powder - NA - bags 25Kgs	20.00	150.00	0.00	5.00	3,150.00
2 4555 - Electrical - other - Earth pipe - 2 In - nos 5' x 2"	10.00	600.00	0.00	18.00	7,080.00
3 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 25 no's	60.00	835.00	0.00	18.00	59,118.00
Total Order Value . . .					69,348.00

Rupees : Sixty Nine Thousand Three Hundred Forty Eight Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 A and B transformer earthing work purpose at GMR Site 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

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ___/___/___