# PURCHASE DIVISION Advice for approval for credit to supplier

/	7	7	1
	1	_	
/	Ł	1	/

Date:	12/2/22	Prepared	l by	Ranyo	1	Serial no.			2061
Supplier name		nt Ec	torux			HO inward	.DO.		,
Firm/Company	SSLIP	Project	Herkon	SHM	P	HO receive	ed date		
P()/W() date	04/2/22	PO/WO	No.	2554°	3	Scan ID.		Troping to the second	
Si no:	Bill no.		Bill	date	Bi	li amount		Original	attached
i. EE	2122-056	8	03/3	122	61,2	96.00		□ Yes	a No
2	2122-054	İ	22/3	2/22		150.00	1	□ Yes	□ No
3	2122-050	į		2122	7	086.0		□ Yes	□ No
4.				1		_		□ Yes	ы No
Amount A - Bills	total (Excluding Tran	sport & Ha	mali Char	ges):	A		715	26-0	0
Proof of delivery b	y way of to DCs/bill	□ Stecl re	port = RM	fC pour repor	nt o Solid	block repe	ort of Ins	tallation re	oport
MRN	A STATE OF THE STA				Proof of			□ Yes □	No
	1538/1041				matches	MKN		178 M. S.	***
Amount B -Other	Credits : Transportati	on charges				er i mande er i	-		
Amount C -Other I	Debits:			- Assert In .		1 4 4 4	-	_	
Amount D (D=A+F	B-C) – Amount to be	credited to	the supplie	er:		the same of the sa	71.	526-	0
Amount E - PO / V	VO value:						69	348.0	)0
Amount F - Differe	ence (A - E):						-		
Quantity received a	es per PO /WO		□ Yes □	Excess receiv	red □ Shor	t received	□ Part r	eceived	
Close PO / WO			DYes D	No - wait for	balance n	naterial o (	Other		
Payment - due date			21/2	122	*************************		and the state of the state of	Marie to make the disposit continu	
Remarks:	-	£	inal		was and the same of the same o	and the state of t	inglester constitue e.v	S. Salamana C. A	
Approved by	Purchase Officer	Purci Manu	1	MD	The same of the sa	Account	ant	Acco Man	ounts
Name.	Ramya	boxol		sent.	1. g			143411	4501
Sign:	R	APRRI		7					
Date	12/3/02	1 4 M/	AR 2022		1				
Approval limit	Upto 20k	Above 20	MANAR	Above 100k	U	pto 20k		Above 20	k

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.

G S T I N : 36AJBPK0412E1ZY	Orignal for	Receipient	Duplic	ate for Sup	plier / Tra	nsporter	☐ Triplicat	e for Supplie		SST INVOICE ASH   CREDIT
A	P		Eloni	ant E1	1tern	1505				V
<i>A</i> 1		5-4-187	7/3, Karbala I		•		-500003			
/ AT \\			40- 6638-535							
ELEGANT	Preventers I Annun									
everse Charge :	Step Down Transfro	omers I L.E.D Li	ghts I Earthin	g Equpimen		tion Mode		es I Lugs I Spa Applicable	res	
	EE2122-0568				Vehicle/LR			Applicable		
voice Date :	03 March 2022			,	Date of Su			March 2022	6	
tate :	Telangana		State Code :	3 6	Place of Su		: Hyd	lerabad		
			Detai	ls of Buy						
ame : M/s Sumi ddress : 5-4-187/3 8		am Mansion				nallan No. : Order No. :	Not Applicable			te : - x - te : 14.02.2022
	3 4, 2110 Floor, 3011 Gandhi Road,	aili ivialisioli,					Summit Housin	g LLP, Cherlapa		
	bad - 500003				Delivery Lo	cation :	PG college, Hyd	. Ph: 95022662		
STIN : 36ACQF	S 2 0 4 4 C 1 Z 7		Casa Cada	1 26	Term of P	ayment :	☐ Against Deliv	rery □ Aga		orma Invoice
tate : Telangana			State Code :	3 6		A STATE OF THE STA	Vitn	in 30 days fron	n date of	invoice.
Sl. No.	Description of Go	ods	HSN/SAC	Quantity	МоМ	CGST %	SGST %	SST % Rat	te	Amount
1 1' x 1' x 3m	m x 25No's Copper	Plate	74091900	62.21	No's	9.00	9.00	0.00 83	5.00	51945.3
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			1		<b>-</b>				+	
							-		+	
			+	<del> </del>		<b>-</b>			_	
			-						-	
			+		-	at En			-	
*0.0.0				-	1/600	1 6		_	-	
P.O. Recei	ived on 19.02.2022		1		1 ((%)	1/2 ) 8				
	lotalir	ivoice Amo	unt in Wor	as:	100	(*)	otal Amount I	Before Tax:		51,945.3
Supees:Sixty Or	ne Thousand T	wo Hundr	ed Ninety	Six Only.	110	oderabad	Add : C G S T	1		4,675.0
							Add:SGST	10		4,675.0
1	LIDEO D. I	Our Bank De					Add:IGST	:		0.0
lame of the Bank :			Account No				R/o + Transpor	tation :	200	0.4
		d, Sec-Bad-3		:HDFC0			Total Amount	:		Rs. 61,296.00
	al and Signature Mobile Number	1 Goods o	Terms nce sold will no	s and Condit				for Elegant En	nterprise.	5
1.5	)		at 24% P. A. wi					AT E	TED	
1		3. Our risk	& responsibilit	y cease on th	e delivery of	goods.		\ (3)\E		
//		4. All dispu	tes are subject	to Secunder	abad Jurisdio	tion		1 Saland		
		5. We decli	are that this inv	voice shows t	he actual pri	ce of the		Authorised S	ignatory	
* Guarantee & Warra	anty Voids if Proper	Earth Connect	ribed and that	all particular	s are true &	correct.				F& 0 1
laterial Duly Checked	By and Delivered to	o: Mr. Madhu {	Driver & Mr	Salva K	it Fixtures.		**No Guarante	e & Warranty o	on Break	ages & Burnout
			Drivery & IVII.	Salva Kumai			Eway Bill No.	Not Applicable	Dated: N	lot Applicable
The state of the s	SII	MENS -		<b>(</b>	<b>©</b> =•	CD.	COOPER Bussman	6 4	11.	
PHILIPS C	Grompton 57E	KNIC !	Commiss or				OOOPER DUSSING	m 10 dowe	2113	HMI
			Switchigalar Countaination 124	SG		JLYCA8	Finole) Cables Limite	[ Dlegra	-d	***************************************
	Head Office : I	Block - A ' 413	Shanti Bagh	Apartments	s, 7 - 1 - 3, B	egumnet i	Cables Limite Hyderabad - 5 0	- regra	ma c	apco
			)	- Aller		-gampet, 1	Tyderabad - 5 0	00016		
	inward No:1		: 4/2/	22						
	RN No: 10	1538 D	7/3/1	7						
	seerved Ry:	Si	gn: 81	ukamı.						
	SIIXAXA	1	0/	Tanna .						
	O O IVI IVI	IT SALE	SLLP							

## 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

G S T		Orignal for Rece	for Receipient Duplicate for Supplier / Transporter			☐ Tripli	cate for	Supplier	GST INVOICE		
1				Elego	int En	ıterpr	ises				
			5-4-187,	/7/3, Karbala N				500003			
: /E	1			40- 6638-5358		10.00	10.50				
L.E.GA	AIT	Preventers I Annunciate									
		Step Down Transfrome	rs I L.E.D Li	ghts I Earthing	Equpimen						
Reverse C nvoice Nu	_	Nil EE2122-0547				Vehicle/LR	ation Mode Number		Not Appli Not Appli		
nvoice No		22 February 2022				Date of Su			22 Februa		
State	:	Telangana		State Code :	3 6	Place of Su			Hyderaba		
		, orangana				er   Bille			,		
1	14/ C	mit Sales LLP		Detail	S OI Duy			NI - 4 A 1'	1.1.		
			1				hallan No. :		bie		ate:-x-
		& 4, 2nd Floor, Soham N Gandhi Road,	viansion,			Purchase	Order No. :		using LLD	Cherlapally,Beh	ate: 14.02.2022
		bad - 500003				Delivery Lo	ocation :			9502266233 / 96	
		S 2 0 4 4 C 1 Z 7						☐ Against [			oforma Invoice
	Telangana			State Code :	.3 6	Term of F	Payment :			days from date of	
SI. No.		Description of Goods		HSN/SAC	Quantity	VoM	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
1	bentonite	- Towner (bag of 25kgs)		230810	20.00	pags	2.30	2.50	0.00	150.00	3000.00
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				-			<b>_</b>				
							-			+	
					10	Ento	-			+-+	
	*P.O. Rece	rived on 19.02.2022*		+	187	1 1/8/	1			++	
			ice Amo	unt in Wor	ds:	EIGUNT X	#	Total Amo	unt Before	e Tax:	3,000.0
		¥.				nderabab	/	Add : C G S	т	8.	75.0
Rupees:	Three 7	Thousand One Hu	ndred F	ifty Only.		70610					75.0
								Add : S G S			
		0	ur Bank D	etails:				Add: I G S	T	1	0.0
Name of	the Bank :	HDFC Bank		Account No	.:50200	009719	7 2 5	R/o + Tran	sportatio	n :	0.0
Branch A	ddress :	Paradise, S.D. Road, Se	ec-Bad-3	IFS Code	:HDFC	0000042	2	Total Amo	unt	: -	Rs. 3,150.0
		eal and Signature	T		and Condi			<del>                                     </del>	fros 8	Elegant Enterpri	505
		k Mobile Number	1. Goods	once sold will no		ACM SAN CONTRACTOR	anged	1	1	100	
	tir raine e	t moone manner	1	t at 24% P. A. wi					1	( A B	
			foreign to the second second	« & responsibilit	The second secon				\	日旦月	
				utes are subject					\		
			5. We ded	clare that this in	voice shows	the actual p	rice of the		Aut	porised Signato	ry
			goods des	scribed and that	all particula	ars are true 8	& correct.				E & O.
** Guara	ntee & Wa	rranty Voids if Proper Ear	th Connec	ction is not give	n to LED Lig	ght Fixtures		**No Gua	rantee & \	Warranty on Bre	akages & Burnou
Material	Duly Check	ed By and Delivered to: I	Mr. Madhı	(Driver) & Mr.	. Salva Kum	ar		Eway Bil	l No. Not	Applicable Date	d: Not Applicable
min	rilec	LST SWITCHGEAR SIEN	1ENS		. (G)		W. S.	COOPER	Bussmann	o dowells	HMU
рні	LIPS	Ca Grompton TEC	MIC	Common of Switchman Communications Lin	ં હિ	G) [	POLYCHB	Find	olex	□ legrand	Capco
- Contraction	e inches announcement	IN Wead Office : BI	ock - A ' 4	13 Shanti Bag	h Apartme	ents, 7 - 1 /	8. Begumpet	Hyderaba	d - 5000	0016	1
Inv	vard No:	17751 Dt: 2	2/2/2	2		15	IN WAR	100			
Convenience	ALLEGA PARK YOMER PROPERTY.	104/09 Dt: 2	327	2		15/	No: 9140	37/5			
1 Re	carved R	y:   Sign:	81			Harl	Bate: 23	101			

SUMMIT SALES LLP

\*

G S T I N : 36AJBPK0412E1ZY	Orignal for	Receipient	Duplic	ate for Sщ	oplier / Tr	ransporter	☐ Tripli	cate for	Supplier	GST INVOICE CASH   CREDIT
			/7/3, Karbala N		G. Road, S	ecunderabad-				
1	Preventers I Annur		40 - 6638 - 5358 hgears I Starte			10 10 10		ccessorie	s I Oil Seals	
ELEGANT	Step Down Transfr									
Reverse Charge : Invoice Number :	Nil EE2122-0546					tation Mode .R Number		Not Appli Not Appli		
Invoice Date :	22 February 2022				Date of S			22 Februa		
State :	Telangana		State Code :	3 6	Place of S		: 1	Hyderaba	ıd	
Name : M/s Sum	: C 1 11D	4	Detail	ls of Buy			N - 4 A 1' 1	.1.		Note 1 to
	& 4, 2nd Floor, Soh	am Mansion,				Challan No. : Order No. :		oie .		Date : - x - Date : 14.02.2022
	Gandhi Road,				Delivery				Cherlapally, Beh	
GSTIN : 3 6 A C Q	abad - 500003 F S 2 O 4 4 C 1 Z 7					Payment :			502266233 / 9	oforma Invoice
State : Telangana			State Code :	3 6	Term of	Payment :	D W	/ithin 30	days from date	
SI. No.	Description of Goo	ods /	HSN/SAC	Quantity	V <sub>oM</sub>	CGST %	SGST %	IGST %	Rate	Amount
	x B-Class GI Pipe	ous	730630	10.00 ~	No's	9.00	9.00	0.00	600.00	6000.0
1 John X J	x b class of tipe	/	730030	10.00 \$	140.3	3.00	3.00	0.00	000.00	
									$\perp$	
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			-						-	
			-						+	
*P.O. Rece	eived on 19.02.2022*	*	1	,	000ml 8	(E)	F		+ 1	
	Total In	voice Amo	unt in Wor	ds:	* /E	1369	Total Amou	nt Before	Tax:	6,000.0
Rupees:Seven 7	Thousand Fight	v Only		//	S Man	/*//	Add : C G S	Т	:	540.0
nupees: Seven		y Only.			under	aba	Add:SGS		:	540.0
		Our Bank D					Add:IGST		:	0.0
Name of the Bank :			Account No.				R/o + Transı Total Amou		·	Rs. 7,080.0
	Paradise, S.D. Road	d, Sec-Bad-3	IFS Code	and Condi		2	Total Amou		egant Enterpri	
Section Control of the Control of th	Mobile Number	1. Goods o	nce sold will no			nanged	ν,		ETTE	
			at 24% P. A. wi				2.2		(A)	
		CONTRACTOR AND CO.	& responsibility ates are subject					,		
		5. We dec	lare that this inv	voice shows	the actual p	price of the		Auth	ocised signato	ory E & O.
Washing a same a sa			cribed and that				**No Guara	ntee & W	/arranty on Bre	akages & Burnou
	ed By and Delivered									d: Not Applicable
iviaterial buly check	ed by and Denvered	to. Wil. Widding	(Direct) with							
minilec	LST SWITCHGEAR SI	EMENS		<b>(</b> 6)			COOPER Bu	issmann (	a dowells	HMI
PHILIPS	C Grompton T	EKNIC	Controls of Sentences (Controls of Controls of Control of	(30		POLYCRE	Fino Cables L	imited	□ legrand	Capco
-	Head Office	Block - A 4	13 "Shanti Bag	jh Åpartmei	nts, 1-1	3, Begunnpet,	Hyderabad	- 5 0 0 0	016	
EVALES S	rd No: 17753	3 DH 22	12/22	A	37 W	WARD				
MIN	No: 104110	Dt: 23	Total statement of the	- Views	() No	11498	5			
Rece	ived Ry:	Sign:	81	1	# Sign:	( ) *				
, and a separate of the second section of the	SUMMIT 5	ALESTI	P		1130	-6x://	/			

## **Purchase Order**

Page(s) 1 Of 1

21-02-2022 13:05:07

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

85543 14.02.22 2:32:32

Supplier Details					
Elegant Enterprises	Doc No	85543	169463		
5-4-187/7/3,Karbala Maidan, I	Doc Date	14-02-2022			
		Quote No	NIL		
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	10-02-202	22	
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 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 Or	der Value	e	69,348.00

Rupees: Sixty Nine Thousand Three Hundred Fourty Eight Only.

		- 1		
Terms	and	Cond	itions	:-

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

Penality 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 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	Summi	t	Sales	LLF
LOI	Summin	۰	54.00	

**Authorised Signatory** 

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

		Date ://
	Name :	

Requisition Form

~				111 411101		****				
Compa	any Name:	SSLLP			Date:			10.02.2022		
Site &	Phase:	SSHLP		3	Time:			10:00		
Supplie	er				Req.N	0.		169463		
Materia	al required before date:		10.01.2022	2	ID No.			73783		
No	Description		Size Qua		Quantity	Units	Inward No	Date		
1	Earth Bag			25kg		20	Bags			
2	Copper Plates			1x1		25	Nos			
3	Earth Pipe			5°x2°	.,	10	Nos			
Remarl	ks: For Stock Replenes	hing purpo	se				\ \ \	APPROVED	3Y	
Prepare	ed By	N.Vanaja	kshi		Appro	ved by	W	1 2 FEB 202		
Sign.&	Date	10.02202	22		Sign. &	& Date			No.	
Vote: O	on receipt of material at	site write in	ward numbe	er and date	in last 2	columns.	1	SOHAM MODI MANAGING DIREC	TOR	



### **Purchase Order**

Page(s) 1 Of 1

21-02-2022 13:05:07

Original / Office Copy / Purchase Div.Copy

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	85543	169463	
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	14-02-2022	
	Quote No	NIL		
STIN 36AJBPK0412E1ZY		<b>Quote Date</b>	10-02-2022	
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
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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		e	69,348.00	

#### 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

Penality For Delay

Nil

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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** 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

Accepted the above Terms And Conditions

Authorised Signatory

For **Elegant Enterprises** 

ame :	Name :	Date ://
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