PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/04/22	Prepared by	Kavitha	Serial no.	2816
Supplier name	Pirgal Electronics			HO inward no.	
Firm/Company	Summit sales llp	Project	SHIIP	HO received date	
PO/WO date	16/3/22	PO/WO No.	86474	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PE-1448	29/03/22	2,361500/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,36,500/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105574	Proof of delivery matches MRN	☑ 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:	2,361500/-
Amount E – PO / WO value:	2,36,500/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	11/04/22
Remarks:	100% Advance paid (2,361500)/-

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	APPROVED			
Sign:	5/4/22	07 APR 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

PO - 86474

Invoice No. PE-1448
Ref. No. PE-1448

Dated 29-Mar-22

PIRGAL ELECTRONICS

#3-2-15,R.P ROAD,SEC-BAD-500003
GSTIN/UIN: 36ADYPP7519G1ZT
State Name : Telangana, Code : 36
Contact : 040-66313328,27813328
E-Mail : pirgalelectronics@gmail.com
www.pirgalelectronics.com

Tax Invoice

Party : SUMMIT SALES LLP
MG ROAD
SECUNDERABAD
9502277299
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
1	VU[LED] 65LX	8528	28 %	3 NO	59,500.00	1,39,453.14
2	VU LED TV 32UA	8528	18 %	4 NO	14,500.00	49,152.56
						1,88,605.70
	CGST 14% [D]					19,523.44
	SGST 14% [D]					19,523.44
	CGST 9% [D]					4,423.73
	SGST 9% [D]					4,423.73
Less	*ROUND OFF*					(-)0.04
	Total			7 NO		₹ 2,36,500.00

SUMMIT SALES LLP
IN WARD
No: 92860
Date: 1/4/22
Sign:
R.G. DIST.

Amount Chargeable (in words) E. & O.E

INR Two Lakh Thirty Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	1,39,453.14	14%	19,523.44	14%	19,523.44	39,046.88
8528	49,152.56	9%	4,423.73	9%	4,423.73	8,847.46
Total	1,88,605.70		23,947.17		23,947.17	47,894.34

Tax Amount (in words) : INR Forty Seven Thousand Eight Hundred Ninety Four and Thirty Four paise Only

FOR UPI PAYMENTS

Company's Bank Details
A/c Holder's Name: PIRGAL ELECTRONICS
Bank Name : AXIS BANK
A/c No : 921030034363716
Branch & IFS Code: CORPORATE BANKING BRANCH HYD & UTIB0001634

INWARD
Inward No: 17958 Dt: 30/3/22
MRN No: 105574 Dt: 31/3/22
Received By: Sign:
SUMMIT SALES LLP

for PIRGAL ELECTRONICS
PIRGAL ELECTRONICS SEC-BAD
Authorised Signatory

Declaration
*Goods Once Sold Will Not Be Taken Back or Exchanged
*No Guarantee for Breakage
*The Articles Sold is /are guaranteed by the company
*For Services Contact Authorised Service Station.

SUBJECT TO HYDERABAD JURISDICTION

Purchase Order

 19-03-2022 14:43:16

86474

28.02.22 2:52:30

PY

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Pirgals house of Electronics&Home Appliances	**Doc No**	86474	169578
3-2-15,R.P. Road,Secunderabad 500003	**Doc Date**	16-03-2022	
	Quote No	Nil	
GSTIN 36AANPJ4291M1Z4	**Quote Date**	16-03-2022	
04027813328 9849550478	**SupplyType**	Supply	

Kind Attn : Mr Lalit Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5175 - Equipment - consumable durable - TV - Other - nos *65 inches, LED*	3.00	59,500.00	0.00	0.00	178,500.00
2	5175 - Equipment - consumable durable - TV - Other - nos *32 inches, LED*	4.00	14,500.00	0.00	0.00	58,000.00
				Total Order Value . . .		**236,500.00**

Rupees : Two Lakh(s) Thirty Six Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Brand will be VU 4 k ultra HD TV, for 65 inches and 4A pro for 32 inches TV, with one year warranty.
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year
Advance Paid	Rs. 2,36,500-00, by cheque............
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for Clubhouses of GHT,MPL,AGH,MRGV, 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 invoices 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 : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Pirgals house of Electronics&Home Appliances***

Date : __/__/___

Purchase Order

  16-03-2022 15:29:47 Origi

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Pirgals House of Electronics & Homes appliances	**Doc No**	86474	169578
3-2-15, Opp Anand Bhavan Hotel, R.P.Road, Secunderbad, Hyderbad-03	**Doc Date**	16-03-2022	
	Quote No	Nil	
GSTIN -	**Quote Date**	16-03-2022	
67115990	**SupplyType**	Supply	

Kind Attn :

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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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Pending post approval.
☐ ... for technical details/clarification.
☐ Replenishing SCLLP stock
☐ Other

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Pirgals House of Electronics & Homes appliances*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169578
Material required before date:		ID No.	74719

No	Description	Size	Quantity	Units	Inward No	Date
1	LED TV	65"	3	Nos		
2	LED TV	32"	4	Nos		

Remarks: For AGH,MPL,GHT,BRGV sites purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	15.03..2022	Sign. & Date	17 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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