PURCHASE DIVISION Advice for approval for credit to supplier

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Date:		19/6/2	Prepared	d by	91000	w	Serial no.		- 2207
Supplier name	e	E/egant	I to	nteso	rises		HO inward	no.	12
Firm/Compan	ny	CChho	Project		SHLL	P	HO receive	ed date	
PO/WO date		31/5/2	PO/WO	No.	8878	2	Scan ID.		
Sl no.		Bill no.		Bill			Bill amount		Original attached
1.	EE	-2223-01	07	106	W	6	734	-	□ Yes □ No
2.							,		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A –	Bills to	tal (Excluding Trans	port & H	amali Charg	ges):			6,	7341
Proof of deliv	very by	way of: DCs/bill	□ Steel r	eport 🗆 RM	C pour repoi	rt 🗆 Sol	lid block rep	ort 🗆 Ins	tallation report
MRN		1	0		=	1	of delivery es MRN	L	□ Yes □ No
nos.:		10836				matche	SIVIKIN		
Amount B –C	Other C	redits: Transportation	n charge	S					_
Amount C –C	Other D	ebits:						-	
Amount D (D)=A+B	-C) – Amount to be o	credited to	o the suppli	er:			6,7	134)-
Amount E – l	PO / W	O value:						5,	610,901-
Amount F – I	Differe	nce (A – E):						Ĥ	23/-
Quantity rece	eived as	per PO /WO	l/s	Yes	Excess recei	ved 🗆 Sl	hort received	□ Part r	received
Close PO / W	VO.			Yes 🗆	No – wait fo	r balanc	e material	Other	
Payment - du	ue date				27/6	In	,		r.
Remarks:	Ra	ti ditte	«hu	Can	n be	cer	erde	_	
Approved	l by	Purchase Officer		rchase anager	МЕ)	Accour	ntant	Accounts Manager
Name:		91 ans							
Sign:		glow							
Date		196/2							
Approval lim	nit	Upto 20k	Above 2	20k	Above 100)k	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.

Details of Buyer Billed to: Name M/s Summit Sales LLP Delivery Challan No. Not Applicable Da	ate:-x- ate:31.05.2022 ind Kingston			
Preventers I Annunciators I Switchgars I Starters I Wires & Cables Capacitors I PvC Insulation Tapes I Lugs I Spares Reverse Charge : Nil	ate: 31.05.2022 ind Kingston			
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I LE.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares Reverse Charge : Nil	ate: 31.05.2022 ind Kingston			
Reverse Charge Nil Transportation Mode Not Applicable Not Applicab	ate: 31.05.2022 ind Kingston			
Reverse Charge: Nil Invoice Number: EE2223-0107 Invoice Date: 10 June 2022 State: Telangana State Code: 3 6 Details of Buyer! Billed to: Not Applicable N	ate: 31.05.2022 ind Kingston			
Invoice Number : EE2223-0107 Invoice Date : 10 June 2022 State : Telangana	ate: 31.05.2022 ind Kingston			
Invoice Date	ate: 31.05.2022 ind Kingston			
State Telangana State Code: 3 6 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: 3 6 A C Q F S Z 0 4 4 C 1 Z 7 State : Telangana	ate: 31.05.2022 ind Kingston			
Name: M/s Summit Sales LLP Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN: 3 6 A C Q F S 2 0 4 4 C 1 Z 7 State: Telangana: State Code: 3 6 SI: No. Description of Goods: HSN/SAC Quantity: UoM CGST% SGST% IGST% Rate: 1 25mm x 3mm GI Flat: 721220 72.00 Rg(s): 9.00 9.00 0.00 79.25	ate: 31.05.2022 ind Kingston			
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN 3 6 A C Q F S 2 0 4 4 C 1 Z 7 State Telangana State Code: 3 6 SI. No. Description of Goods HSN/SAC Quantity UoM CGST SGST GST GST Rate 1 25mm x 3mm GI Flat 721220 72.00 Kg(s) 9.00 9.00 0.00 79.25	ate: 31.05.2022 ind Kingston			
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Total Invoice Amount in Words: Total Amount Before Tax:	5,706.3			
Add: CGST :	513.5			
Rupees: Six Thousand Seven Hundred Thirty Four Only. Add: SGST	513.5			
Our Bank Details: Add : I G S T	0.0			
Name of the Bank: HDFC Bank Account No.:50200009719725 R/o + Transportation:	0.4			
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0 0 0 0 0 4 2 Total Amount :	Rs. 6,734.00			
Receiver's Seal and Signature Terms and Conditions : for Elegant Enterprises				
with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged	15			
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.	y E & O. I			
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Break				
	Eway Bill No. Not Applicable Dated: Not Applicable			
Eway bill No. Not Applicable Dated.	Not Applicable			
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PHILIPS G Greaves TEKNIC TEKNIC TO SG . POLYCRO FINOLEX Cables Limited	нмі			
Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6	НМ І			
No. 15938 One HICLUS **Sign:				



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nvoice Date : 10	June 2022				Date of Su			June 2022				
State : Te	langana		State Code :	36	Place of S	upply	: н	yderabad				
			Detai	ls of Buy	er Bille	ed to:						
Name : M/s Summi Address : 5-4-187/3 & 4					1		: Not Applicabl	е		Date : - x -		
Mahatma Gar		im Mansion,			Purchase	Order No.				Date: 31.05.202		
Secunderabad - 500003					Delivery L	ocation				ehind Kingston		
	QFS2044C1Z7				PG college, Hyd. Ph: 9502266233 / 9618244433 □ Against Delivery □ Against Proforma Invoice							
tate : Telangana			State Code :	3 6	Tremii or	ayment	Wi	hin 15 days f	from dat	e of Invoice.		
Sl. No. De	escription of Goo	ods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Pata	Amount		
1 25mm x 3 nm		0.000	721220	72.00	Kg(s)	9.00	9.00		Rate	Amount		
			72220	72.00	16(3)	3.00	9.00	0.00	79.25	5706.		
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ame of the Bank: HDI	FC Bank		Account No.	:502000	097197	25	R/o + Transpo	rtation :		0.4		
anch Address : Par	adise, S.D. Road,	Sec-Bad-3	IFS Code	:HDFC0	000042		Total Amount		-	Rs. 6,734.0		
Receiver's Seal and Signature Terms and Conditions :							No. 0,734.0					
with Name & Mot	and the first section of exchanged						T ETT					
•	2. Interest at 24% P. A. will be charged affter Days.											
1.1	3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction						1 1	Town of				
11			e that this invo					Authorised	Signato	NEW CONTRACTOR OF THE PROPERTY		
		goods descri	bed and that a	II particulars	are true & o			Addiodised	Jaignacc	E & O.		
Guarantee & Warranty	Voids if Proper E	arth Connectio	n is not given	to LED Ligh	t Fixtures.		**No Guarante	e & Warrant	y on Bre	akages & Burnou		
aterial Duly Checked By	and Delivered to:	Mr. Salva Kun	nar							d: Not Applicable		
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Or

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0.05.22 3:37:

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	88782	169820	
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc Date	31-05-2022		
		Quote No	NIL	
GSTIN 36AJBPK0412E12	ZY	Quote Date	23-05-202	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 6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs GI Flat 25mm x 3mm-20no's	60.00	79.25	0.00	18.00	5,610.90
		Total Or	der Value	18.00	5,610.90

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 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 Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name: 703 06 0022

Name :

Date : __/__/___

Requisition Form Company Name: SUMMIT SALES LLP Date: Site & Phase : 23.05.2022 10:57 Supplier Reg No. 169820 Material required before date: ID No. 76651 Description Inward 0 Date Size Quantity Units NO RG 6 TV Cable 100mirs 300 Mtrs 25mmx3m GI Flat 88182 20 Nos Pipe 1"1.5mm 700 Nos Bends $1.5 \mathrm{mm}$ 1000 Nos Deep Box 25mm 300 38608 Nos Junction Box 25mm 600 Nos Fan Box 1., 150 Nos hasulation Tapes 540 Ners Strip Connectors 200 Nos PVC Round Covers 6" 50 Nos PVC Round Covers 3" 300 Nos Remarks: For stock replenishing purpose. APPROVED BY Vanajakshi Approved by Prepared By 23 MAY 2022 23.05.2022 Sign.& Date Sign. & Date GOHAM MODE MANAGING DIRECTOR

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