## PURCHASE DIVISION Advice for approval for credit to supplier

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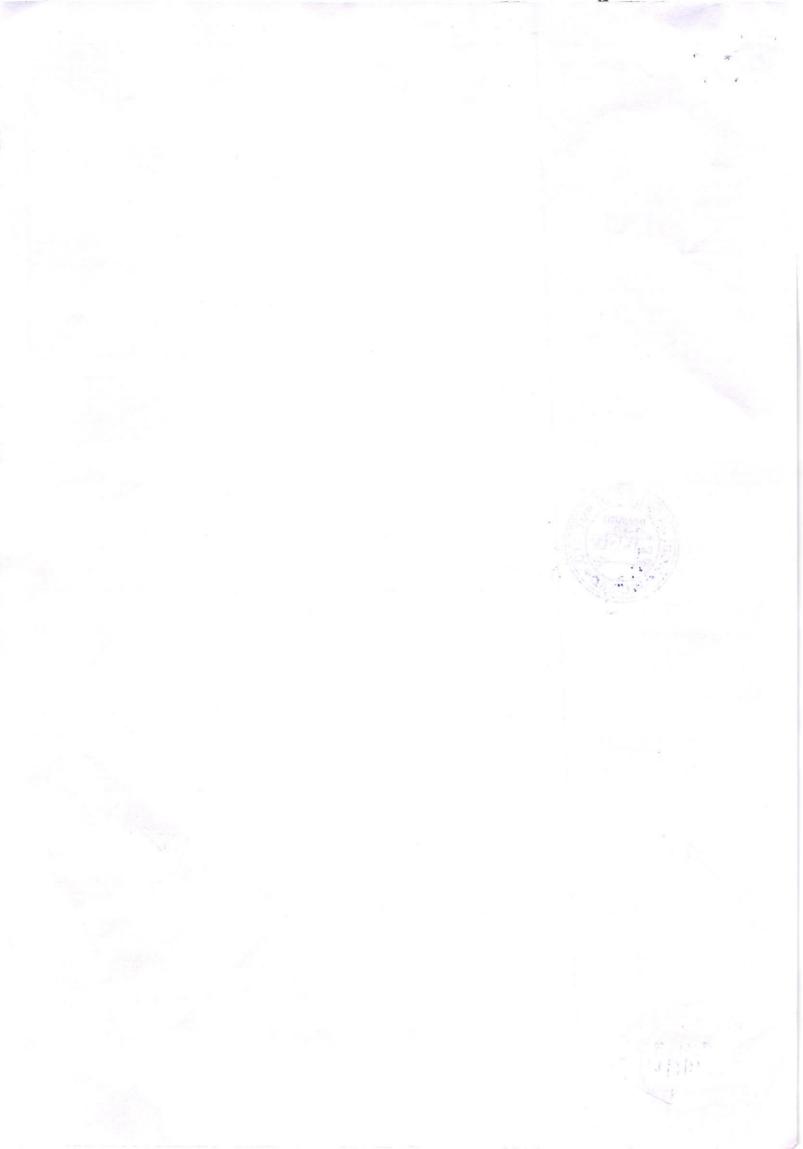
		ravice for approx	ar for crear	ю виррич			5288
Date:	19/6/22 Pr	epared by	Mon	السحد	Serial no.		
Supplier name	Elegand	Enterp	risu		HO inward	l no.	
Firm/Company	SSLLD Pr	oject	SHL	P	HO receive	ed date	
PO/WO date		O/WO No.	89109		Scan ID.		
Sl no.	Bill no.	Bill	date	- /	Bill amount		Original attached
1.	EC 2223-010	8 11/6	122	9	. 405	-	□ Yes □ No
2.			,				□ Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No
Amount A – Bi	lls total (Excluding Transpor	t & Hamali Charg	ges):		./	9	405/-
Proof of deliver	y by way of: DCs/bill DS	Steel report  RM	C pour repoi	rt 🗆 Soli	d block rep	ort 🗆 Ins	
MRN				Proof of matches	f delivery	-	Yes 🗆 No
nos.:	108482			matches	SIMKN		
Amount B -Oth	ner Credits: Transportation c	harges					_
Amount C -Oth	ner Debits :						_
Amount D (D=	A+B-C) – Amount to be cred	lited to the suppli	er:			9.1	405 -
Amount E – PC	) / WO value:					9	405/-
Amount F – Di	fference (A – E):					- 11	
Quantity receiv	ed as per PO /WO	Yes 🗆	Excess recei	ved   Sh	ort received	□ Part r	received
Close PO / WO		Yes 🗆	No – wait fo	r balance	material	Other	
Payment – due	date	9	767	~			1
Remarks:			1101.				2
		1					
Approved by	y Purchase Officer	Purchase Manager	M D		Accour	ntant	Accounts Manager
Name:	ManorAPI	PROVED					
Sign:	21an 19	JUN 2022					
Date	19/1	ISH PARIKH					
Approval limit	Upto 20k MANA A	bove 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.

GSTIN: 36AJBPK0412E12	Orignal for Re	ceipient	☐ Duplic	cate for Su	pplier / Tr	ansporter	er Triplicate for Supplier GST IN				
A			CI	gant Enterprises						CASIT   CREDIT	
			_								
			Karbala Maida								
	Preventers I Annuncia		385358, 040-2						rios I Oil Sools		
ELEGANT	Step Down Transfrom										
Reverse Charge :			-Britania	8 rdahiirei	T	ation Mode			plicable		
Invoice Number:	EE2223-0108				Vehicle/L	R Number	:	Not Ap	plicable		
Invoice Date :	11 June 2022				Date of Si	upply	:	11 June	2022		
State :	Telangana		State Code :	3 6	Place of S		:	Hydera	bad		
			Detai	ls of Buy	er   Bille	ed to:					
	mmit Sales LLP					Challan No.		able		Date : - x -	
	/3 & 4, 2nd Floor, Soham	Mansion,			Purchase	Order No.				Date: 09.06.2022	
	na Gandhi Road, erabad - 500003				Delivery L	ocation :	Summit Ho	using LL	P, Cherlapally,Be : 9502266233 /	ehind Kingston	
	Q F S 2 0 4 4 C 1 Z 7						□ Against I			9618244433 Proforma Invoice	
State : Telangar			State Code :	3.6	Term of	Payment :	0	,	5 days from date		
					004 103				Dig E I, a		
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST	% Rate	Amount	
1 L&T30	A/10A Single Phase ACCL		8536	5.00	No's	9.00	9.00	0.00	1594.00	7970.0	
			+			+		_	_		
			-	-		102					
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	WINWARD E				2000						
	(NO.97)			J 5	N.						
	Sign_			-01							
	10			69							
	C.BK					<del>                                     </del>					
			-			-					
			-			-					
	Total Invo	ice Amo	unt in Wor	ds:			Total Amou	unt Befo	re Tax:	7,970.0	
Rupose Nipa T	Thousand Four Hui	adred Fig	va Only				Add : C G S	Т	\$	717.3	
nupees. Nine 1	nousand rour riui	idred Fi	ve Omy.				Add:SGS	T	1	717.3	
	(	our Bank De	etails:	,			Add:IGS	Т	:	0.0	
Name of the Bank	: HDFC Bank		Account No	.:50200	009719	725	R/o + Trans	sportatio	on :	0.4	
Branch Address	: Paradise, S.D. Road, S	ec-Bad-3	IFS Code	:HDEC0	000042		Total Amou	unt		Rs. 9,405.0	
Receiver's S	Seal and Signature		Terms	and Condi	tions :			Mer	Elegant Enterpr		
*	& Mobile Number	1. Goods o	nce sold will no	ot be taken b	ack of excha	anged		1	LETTE		
		2. Interest	at 24% P. A. wi	II be charged	affter	Days.		\	X AS		
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** Guarantos 9 M/s	arrant: Vaids if Dranes Fo		cribed and that				**No Cuar	antos 0	Marrantu on Dr	eakages & Burnou	
	arranty Voids if Proper Ea				nt Fixtures.		100000000000000000000000000000000000000		*		
Material Duly Chec	ked By and Delivered to: I	Mr. Salva Kı	ımar & Madhu	ı {Driver}			Eway Bill	No. Not	Applicable Date	d: Not Applicable	
minilec	LAT SWITCHGEAR SIEN	IENS		<b>(b)</b>	ϥ]	4	COOPER BA	ussmann	o dowells	нмі	
PHILIPS	Grompton TEX	MIC	75 Cornelate #E Switchgolde Coost in hors, Edd	(SO	) [	POLYCAG	Fino Cables L	lex	□ legrand	Capco	
S MINAS	Wead Office : Bl	ock - A ' 41	3 ' Shanti Bag	h Apartmen	ts, 7 - 1 - 3	, Begumpet,	Hyderabad	1-500	0016		
3 954	39/-			•							
(D) Date: 11 6	1240										

P.A. DIS



G S T I N 36AJBPK0412		☐ Orignal fo	or Rec	eipient	Duplic	ate for So	pplier / Tra	ansporter	☐ Tripli	icate for	Supplier	GST INVOICE	
SOAJBPKU412	CIZA	3				ant E	30A= 25	125				CASH   CREDI	
			F 4	107/7/2	_				1 1 50000				
					Karbala Maida 885358, 040-29								
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		4, 2nd Floor, So	oham I	Mansion				Order No.		bie		Date : - x - Date : 09.06.202	
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		ad - 500003					Delivery L	ocation			502266233 / 9		
		2044C1Z7	1		S		Term of I	Payment	☐ Against D	en mari Deser is	100 CO 10	Proforma Invoice	
ate : Telar	ngana				State Code :	36			J.W	/ithin 15 d	days from date	e of Invoice.	
il. No.		Description of G	Goods		HSN/SAC	Quantity	/UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 L&T	30A/10	A Single Phase A	ACCL		8536	5.00 🗸	No's	9.00	9.00	0.00	1594.00	7970.	
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			Οι	ır Bank De	etails:	X			Add: IGST		:	0.0	
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		aradise, S.D. Ro	ad, Se	c-Bad-3	IFS Code	: HDFC0	000042	) 2	Total Amour	-	*	Rs. 9,405.0	
		and Signature	-	1.0.1		and Condit				for El	egant Enterpr	ises	
with Nar	me & IVI	obile Number	- 1		nce sold will no at 24% P. A. wil			•		\ \	ENTER A		
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## **Purchase Order**

Page(s) 1 Of 1

10-06-2022 5:38:35 PM

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	89091	169873	
5-4-187/7/3,Karbala Maidan, M.	.G.Road, Secunderbad-500003.	Doc Date	09-06-202	-2022	
		Quote No	NIL		
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	06-06-202	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 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	1,594.00	0.00	18.00	9,404.60
		Total Or	der Value	e	9,404.60

Terms	and	Condi	tions	:-

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** 

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 Replanish

purpose.

**Completion Date** 

Nil Nil

Measurment 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 LLF

For **Elegant Enterprises** 

Accepted the above Terms And Conditions

Authorised Signate

Date : \_\_/\_\_/\_\_

Name:

Contact -

Requisition Form

		Requisi		J1111				
Company Name:	SSLLP		Date:			06.06.2022		
Site & Phase :	SHLLP		Time:			10:57		
Supplier		Req.N	lo.		169873			
Material required befo		ID No	),		77142			
N Description		Siz	e	Quantity	Units	Inward No	Date	
1. MCB	MCB			96	Nos			
MCB	MCB			48	Nos			
Isolater  Automatic cha	Isolater			12	Nos			
4 Automatic cha	Automatic change over switch		.&T	5	Nos			
5. Switch	Saxitch			600	Nos		-	
Distribution B	ox	4W	ay	20	Nos			
7. Distribution B	ox	6W	ay	10	Nos			
Prepared By	Vanajaksh	i	Appr	oved by		OA JU		
Sign.& Date	06.06.2022	2	Sign.	& Date		SCHAN	DIRECTOR	

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