## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	12/07/22	Prepared by	MINIS	H. Se	erial no.	6128
Supplier name	Blegant !	Buterprises.		H	O inward no.	
Firm/Company	SSELP.	Project	SHLL	P. H	O received date	
PO/WO date	30/06/22	PO/WO No.	8954	D Sc	can ID.	
Sl no.	Bill no.	Bill	date	Bill	amount	Original attached
1.	151	06/07	122	2366	4/-	Yes 🗆 No
2	150	05/07	122	23,66	3/1-	Yes 🗆 No
3.	S					□ Yes □ No
4.						□ Yes □ No
Amount A – Bills	total (Excluding Trans	sport & Hamali Char	ges):	45,19	19/-	
Proof of delivery	by way of: DCs/bill	□ Steel report □ RM	IC pour repor	t 🗆 Solid b	olock report 🗆 I	nstallation report
MRN 10	9332, 1092	83 -		Proof of de		Mes □ No
				matches iv	IKIV .	
	r Credits : Transportati	on charges				
Amount C -Other					7	
	+B-C) – Amount to be	credited to the suppli	er:		743	,199/
Amount E – PO /	WO value:				. 45	199/
Amount F – Diffe	erence (A – E):				-	NIL'.
Quantity received	as per PO /WO	Yes o	Excess recei	ved   Short	received   Par	t received
Close PO / WO		√Yes □	No – wait fo	r balance ma	aterial   Other	
Payment - due da	te	18/0	7/22			
Remarks:	***************************************	1				
Approved by	Purchase Officer	Purchase	MD		Accountant	Accounts Manager
Name:		APMROSTVED				ivianagei
Sign:		1 2 JUL 2022				
Date		MINISH PARIKE				
Approval limit	Upto 20k MA	Above ZOLOCURE	Above 100	k U1	pto 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.

36AJBPK0412E1ZY	☐ Orignal for Re	ceipient	Duplic Duplic	ate for Sex	<del>oplie</del> r / Tra	nsporter	☐ Trip	licate for S	upplier	CASH   CREDIT
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			85358, 040-29							
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Daniel Ch	Step Down Transfrom	ers I L.E.D Li	ghts I Earthin	g Equpimen	1					
Reverse Charge : Invoice Number :	Nil EE2223-0151					ation Mode		Not Applica		
nvoice Number :	06 July 2022				Vehicle/LR		1	Not Applica		
State :	Telangana		State Code :	3.6	Date of Su Place of Su		1	06 July 202 Hyderabad		
	retarigana						•	пуцегарац		
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	mit Sales LLP	M :					Not Applica	able		Date : - x -
	& 4, 2nd Floor, Soham Gandhi Road,	Mansion,			Purchase	Order No.			h I II - D	Date: 30.06.202
	bad - 500003				Delivery Lo	ocation :				ehind Kingston 9618244433
	FS2044C1Z7						☐ Against			Proforma Invoice
State : Telangana			State Code :	3 6	Term of P	'ayment :	Z	Within 30 da		
				,	/			,		
SI. No.	Description of Goods		HSN/SAC	Quantity	MoM	CGST %	SGST %	IGST %	Rate	Amount
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					3	ani Chie			ax.	
Rupees:Twenty	Three Thousand				nly.	A PARTY OF THE PAR	Add : C G S	ΣT	:	1,804.8
Rupees: Twenty	Three Thousand	Six Hun	dred Sixty		nly.	Sinderal State of the state of	Add : C G S	T T	i da.	1,804.8 1,804.8
	Three Thousand		dred Sixty	Four O	18	on Chery	Add : C G S Add : S G S Add : I G S	Т Т	:	1,804.8
	Three Thousand	Six Hun	dred Sixty	Four O	18	7 2 5	Add : C G S	Т Т		1,804.8 1,804.8
Name of the Bank :	Three Thousand	Six Hund	dred Sixty	Four O	0097197		Add : C G S Add : S G S Add : I G S	T T sportation	:	1,804.8 1,804.8
Name of the Bank : Branch Address : Receiver's Se	Three Thousand  C  HDFC Bank  Paradise, S.D. Road, S al and Signature	Six Hund	dred Sixty tails: Account No.	Four O	0097197		Add : C G S Add : S G S Add : I G S R/o + Trans	T T sportation unt	gant Enterp	1,804.8 1,804.8 0.0 0.0 Rs. 23,664.0
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	Number :	EE2223-0150				Vehicle/LR			Not Applica		
nvoice	Date :	05 July 2022				Date of Sur	pply	1	05 July 202	2	
state		Telangana	S	tate Code :	3 6	Place of Su	pply	:	Hyderabad		
				Detai	ls of Buy	er   Bille	d to:				
Vame	: M/s Sum	nmit Sales LLP				Delivery Ch	nallan No. :	Not Applica	able		Date : - x -
Address	: 5-4-187/3	& 4, 2nd Floor, Soham	Mansion,			Purchase (	Order No. :	89540			Date: 30.06.202
		Gandhi Road,				Delivery Lo	ration .				hind Kingston
		abad - 500003				Delivery Lo				02266233 / 9	
	: 36 A C Q I : Telangana	FS2044C1Z7		State Code :	2.0	Term of P	ayment :	9		☐ Against P nys from date	roforma Invoice
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SI. No.	T	Description of Goods		HSN/SAC	Quantity	MoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southline	6Sq.mm x 2core WPTC A		854460	1000.00	/		9.00	0.00		18250.0
1	+		Aluminium	854460	1000.00	Meter(s)	9.00	9.00	0.00	18.25	18250.
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трес		One modsund	rve rrana	rea mire	y Tive O	ass.	Indera del	Add : S G S	Т		1,642.5
		0	ur Bank Det	tails:				Add: IGS	T		0.0
Vame o	f the Bank :	HDFC Bank		Account No	:50200	0097197	7 2 5	R/o + Tran	sportation	:	0.0
Branch /	Address :	Paradise, S.D. Road, Se	ec-Bad-3			0000042		Total Amo			Rs. 21,535.0
		eal and Signature			and Condi			Total Allio		gant Enterpr	
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* Guara	antee & War	ranty Voids if Proper Ear	th Connection	on is not give	n to LED Lig	ht Fixtures.		**No Guar	antee & Wa	rranty on Bre	eakages & Burnou
//aterial	Duly Checke	ed By and Delivered to: N	Ar. Salva Kur	mar & Somes	h {Driver}			Eway Bill	No. Not App	olicable Date	d: Not Applicable
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law:	ard No:15	A VA PAINT	-	9	15	IN WARD	last	., 30.000	20000		
	N No: 10		Name and Address of the Owner, where		151.	9643	6/21				
THE RESERVE AND PERSONS ASSESSED.	eived By:	The second section and the second second second second second	7		10	ate: 12 12	1240				
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## **Purchase Order**

5age(s) 1 Of 1

05-07-2022 1:09:34 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	89540	169938
5-4-187/7/3,Karbala Maida	an, M.G.Road, Secunderbad-500003.	Doc Date	30-06-202	22
		Quote No	NIL	
GSTIN 36AJBPK0412E1Z	Υ	<b>Quote Date</b>	27-06-202	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 4710 - Electrical - wires - TV wire - RG-6 - mtrs	1,200.00	16.71	0.00	18.00	23,661.36
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	1,000.00	18.25	0.00	18.00	21,535.00
		Total Or	der Value	e	45,196.36

## Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

GST included in above price.

**Delivery Date** 

Next Working 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. Payment as per actual receipt of material. Order for Stock replenishing purpose.

**Completion Date** 

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 LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name : \_

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

incquisition rollin							
Company Name:	SSLLP		Date:	27.06.2022			
Site & Phase:	SHLLP		Time:	12:00			
Supplier:			Req. No.	169938			
Material required before	30.06.2022		ID No.	73911			
S No	Item		Qty required	Oty available at site	Order Qty	Order Qty Inward No Inward Date	Inward Date
_	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	City	1200	009	1200		
2	ELSW8024-Electrical -Al service wire -4 mm-South Kimg-90mtrs-Bundles	7668	1000	1000	1000		
3	ELCD1980-Electrical-Conducting Bends -PVC25X1.5mm-Nos.		1000	958	1000		
4	ELCD4220-Electrical-Conducting Pipe -PVC25X1.5mm-Nos.		1200	505	1200		
5	ELCD3590-Electrical-Conducting Pipe -PVC25X1.2mm-Nos.		700	625	200		
9	ELCD9175-Electrical-Deep box -PVC25mm-Nos.		360	514	. 360		
7	ELCD2725-Electrical-Junction box -PVC25mm-Nos.		009	929	009		
8	ELCD4680-Electrical-Insulation tapes20nos-Boxes		540	359	540		
6	ELCD8980-Electrical-Metal Box8 Way-Nos.		120	169	120		
10	ELCD5644-Electrical-Metal Box6Way-Nos.		800	0	800		
Remarks:	For Stock Repleneshing Purpose.						
	Engineer		Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					AP	APPROVED BY
Approved By:	Minish				,	,	CEUC NIII O C
Sign & Date:	27.06.2022				3	7	707 100 6 7