PURCHASE DIVISION Advice for approval for credit to supplier



| Date: | | 14/10/22 | Prepare | ed by | Bass | 1 . | Serial no | | 0.400 |
|----------------|----------|-----------------------|-------------|---------------|----------------|-----------|---------------------|-----------|-------------------|
| Supplier nar | me | | 1 0 | | Pass | reaz_ | HO inwa | rd no | 9423 |
| Firm/Compa | any | | Project | way | noses | | HO recei | | |
| PO/WO date | e | 88LLP | PO/WO | | 8+12 | | | ved date | |
| Sl no. | | 8 9 22 Bill no. | 10/110 | | 9172 | | Scan ID. | | |
| | | Бін по. | | Bill | date | | Bill amoun | t | Original attached |
| 1. | | 0232 | | 12/0 | 19/22 | 21, | 372- | 60 | □ Yes □ No |
| 2. | | 028 | <u> </u> | 10/0 | 9/02 | | ,000- | | □ Yes □ No |
| 3. | | / | | | 1 | | | | □ Yes □ No |
| 4. | | | | | | / | | | □ Yes □ No |
| Amount A - | Bills to | otal (Excluding Trans | sport & H | amali Char | ges): | 0 01 | 1~1 | 010 | 16 |
| Proof of deli | ivery by | way of DCs/bill | □ Steel r | eport RN | IC pour repor | rt 🗆 Soli | d block rer | ort I Ins | tallation-report |
| MRN | | | | | 1 | | | | |
| nos.: | | 111716, | 11171 | 7 | | matches | f delivery s MRN | | ∀es □ No |
| Amount B – | Other C | redits : Transportati | | | | | | | |
| Amount C – | Other D | ebits : | | - | | | | | |
| Amount D (I | D=A+B- | -C) – Amount to be | credited to | the supplie | er. | | | 53 | • |
| Amount E – | | | | s the supplie | | | | 20 | 5,361-60 |
| | | | | | | | | 68 | 3,869.20 |
| Amount F – I | | | ē | | | | | 1 . | 1928-00 |
| Quantity rece | eived as | per PO /WO | | □ Yes □ | Excess receiv | ed Sho | ort received | □ Part r | eceived |
| Close PO / W | /O | | | Yes 🗆 1 | No – wait for | balance | material | Other | |
| Payment - du | e date | | | 1 - | 110 | | | | |
| Remarks: | | | | | 1100 | | | | |
| | | | | | | | | | |
| Approved | by | Purchase Officer | Purc | hase | M D | | Accoun | tant | Accounts |
| Name: | _ | | Man | ager | | | riccoun | tant | Manager |
| Sign: | | | DEATH | PROVED | and the second | | | | |
| Date | - | | | 307 | 7 | | | | |
| | | I | .14 | UC 1 202 | | | | | |
| Approval limit | | Jpto 20k | Above 20 | | Above 100k | J | Jpto 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.

| | | | 4 | 0.004/114/ | 202000000000000000000000000000000000000 | V | | | | GST INVOICE |
|--|--|---|--|--|--|--|--|--|--|---|
| 36AJBPK0412E1 | LZY | for Receipient | Dept. | for Sta | phier / Tra | ansporter | ☐ Trip | licate for | Supplier | CASH CREDIT |
| 3/ | | | Elac | cut E | nterp | risas | • | | | |
| | | E 4 197/7/2 | | | | | | | | |
| | | 5-4-187/7/3, Phone: 040-66: | | | | | | | | |
| | Preventers I A | nnunciators I Switc | | | | | | | o LOil Coole | |
| ELLIANT | | nsfromers I L.E.D L | | | | | | | | |
| Reverse Charge | Nil | | 0 | 9 -4 | | ation Mode | | Not Applie | | - |
| Invoice Number | EE2223-0232 | 2 | | | Vehicle/LF | | | Not Applie | | |
| Invoice Date | : 12 September | 2022 | | | Date of Su | | : | 12 Septen | | |
| State | : Telangana | | State Code : | 3 6 | Place of Su | upply | : | Hyderaba | | |
| | | | Detai | ls of Buy | er Bille | d to: | | | | |
| Name : M/s St | ummit Sales LLI |) | | | | hallan No. : | Not Applica | able | | Date:-x- |
| Address : 5-4-187 | 7/3 & 4, 2nd Floor, | Soham Mansion, | | | | Order No. : | | | | Date: 08.09.2022 |
| | ma Gandhi Road, | | | | | | | using LLP, (| | china Kingston |
| | erabad - 500003 | | | | Delivery Lo | ocation : | | | 502266233 / 9 | |
| | QFS2044C1Z | 7 | | | Term of F | Payment . | ☐ Against I | Delivery | ☐ Against P | roforma Invoice |
| State : Telanga | ina | | State Code : | 3 6 | Term or i | dyment . | | Within 30 d | lays from date | e of Invoice. |
| CL N | 5 . (| | Т | | | | | | | |
| Sl. No. | Description of | | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
| 1 1' x 1' x | 3mm x 8No's Copp | er Plate 🗸 | 74091900 | 20.70 | Kg(s) | 9.00 | 9.00 | 0.00 | 875.00 | 18112.5 |
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| The same of the sa | pward No: 8 | 687 Dul | - | | J. 27.19 | | | | | |
| N | ward No: S | 687 Di:1 | 1519/2 | | No.ch | | | | | |
| N | pward No: 8 | 687 Dul | 1519/2 | | J. Port C | | | | | |
| N | nward No: S MAN No: Received By: | 187 Di: U | 8 | | Orthodox (A) | | | | | |
| N | nward No: S MAN No: Received By: | 687 Di:1 | 8 | - COUNT | J. No. 17 | | - | | | |
| N | nward No: S MAN No: Received By: | 187 Di: U | 8 | COUNT | J. Meriti | a) Ente | | | | |
| N | ward No: S MAN No: 1 Received By: | T SALES | Sq LP | Cook | J. N. O. | ant Enfance. | | | | |
| N | ward No: S MAN No: 1 Received By: | 187 Di: U | Sq LP | ds: | 13 + | an Endange | Total Amou | ınt Before | Tax: | 18,112.5 |
| 1 | SUMMI | T SALES | LP unt in Wor | | | AL Endero | Total Amou Add : C G S | | Tax: | 18,112.5 1,630.1 |
| 1 | ward No: S MAN No: 1 Received By: | T SALES | LP unt in Wor | | ree Only. | cundered | | Т | Tax: | |
| 1 | SUMMI | T SALES | unt in Wor | | ree Only. | Cundereve | Add : C G S Add : S G S | T T | Tax: : : : : : : : : : : : : : : : : : : | 1,630.1: |
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| Rupees: Twent Name of the Bank Branch Address Receiver's with Name * Guarantee & Waterial Duly Chec | Total To | T SALES Il Invoice Amo and Three Hu Our Bank De Road, Sec-Bad-3 1. Goods or 2. Interest 3. Our risk 4. All dispu 5. We decla goods desc per Earth Connecti ed to: Mr. | unt in Wor ndred Seve etails: Account No. IFS Code Terms nce sold will no at 24% P. A. wil & responsibility tes are subject are that this inv ribed and that a ion is not given | enty Thr : 5 0 2 0 0 0 : H D F C 0 and Condit t be taken ba I be charged v cease on th to Secundera oice shows t all particular n to LED Ligh | 0 0 9 7 1 9 7 0 0 0 0 4 2 tions : ack of exchar l affter D se delivery of abad Jurisdic the actual pri ss are true & on the Fixtures. | nged days. goods tion ce of the correct. | Add: CGS Add: SGS Add: IGS R/o + Trans Ford A 600 IN WAR No: 99 II Date: IG **No Guara Eway Bill Cooper But Cooper But | portation portation | rised signator arranty on Bred dowells | 1,630.1: 1,630.1: 0.00 0.2! Rs. 21,373.00 ses |

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|------------------------------|--|-------------------------------|---|--------------|--------------|------------------------|--|------------------------------|-------------------|
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| | | 5-4-187/7/3 | B, Karbala Maida | n Mahatma | merp | ad Socued | orahad E00003 | | |
| | | | | | | | /d@hotmail.com | | |
| | Preventers I Annunc | ciators I Swi | itchgears I Starte | rs I Wires 8 | & Cables I C | apacitors I Pa | anel & Cable Acc | essories I Oil Seals | |
| everse Charge : | Step Down Transfro | mers I L.E.D | Lights Earthin | g Equpimer | | | | | |
| voice Number : | EE2223-0231 | | | | | ation Mode R Number | | : Applicable : Applicable | |
| voice Date : | 10 September 2022 | <u></u> | | | Date of Su | | | September 2022 | |
| ate : | Telangana | | State Code : | 3 6 | Place of S | | : Hyd | lerabad | |
| M. C | | | Detai | s of Buy | | | | | |
| | mmit Sales LLP 3 & 4, 2nd Floor, Soha | m Mansior | | | | | : Not Applicable | | Date : - x - |
| | a Gandhi Road, | III IVIAIISIOI | 1, | | | Order No. | | g LLP, Cherlapally,B | Date: 08.09.20 |
| | rabad - 500003 | | | | Delivery L | ocation | | . Ph: 9502266233 / | |
| STIN: 36ACQ ate: Telangan | FS2044C1Z7 | | State Code : | 3 6 | Term of | Payment | ☐ Against Deliv | , | Proforma Invoice |
| , rearigur | | | State Code . | 3.6 | | | With | in 30 days from dat | e of Invoice. |
| Sl. No. | Description of Good | ds | HSN/SAC | Quantity | UoM | CGST % | SGST % IG | ST % Rate | Amount |
| 1 1' x 1' x 3 | mm x 12No's Copper Pl | ate / | 74091900 | 31.00 • | Kg(s) | 9.00 | 9.00 | 0.00 875.00 | 27125 |
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| • | Total Inv | oice Am | ount in Word | ds: | Som Care | 2.1 | Total Amount B | efore Tax: | 27,125 |
| Page Thirty | Two Thermal P | . 1. 0 | 1 | (| E) | 8) | Add: CGST | 142 | 2,441 |
| ipees. Tillity | Two Thousand E | ignt On | ly. | | ecunders of | | Add:SGST | : | 2,441 |
| | | Our Bank [| Details: | | | | Add:IGST | | 0 |
| me of the Bank : | HDFC Bank | | Account No. | :502000 | 0097197 | 7 2 5 | R/o + Transport | ation : | 0. |
| anch Address : | Paradise, S.D. Road, | Sec-Bad-3 | IFS Code | : HDFC0 | 000042 | | Total Amount | | Rs. 32,008. |
| | eal and Signature Mobile Number | | | and Conditi | | | | or Elegant Enterpr | ises |
| with Name & | Nobile Number | | once sold will not t at 24% P. A. will | | | | | ET ENTER | |
| / ~ |) | | k & responsibility | | | | v | I KAR | |
| 1 | | 4. All disp | utes are subject t | o Secundera | bad Jurisdic | tion | | 1 | |
| | | | clare that this invo | | | | | Authorised Signato | ory |
| Guarantee & War | ranty Voids if Proper Ea | arth Connec | scribed and that a | to LED Ligh | t Fixtures | correct. | **N - C | , w | E & O |
| | ed By and Delivered to: | | cion is not given | to LED LIGH | t rixtures. | | | & Warranty on Bre | |
| | | | | | | | Eway Bill No. I | lot Applicable Date | d: Not Applicable |
| | NY DESCRIPTION OF THE | MENS | | (b) | | | COOPER Bussman | n o dowell's | HMI |
| terial Duly Checke | SIE | | | | | | | | |
| runilec | The second State of the second | SIMX | Carriering M. Swellington Consistency Log | SG | 0 | OLYCAB) | Finole) Cables Limite | Dlegrand | Capco |
| rinilec : | Graneton TE | | | Apartments | | Begumpet, | Finoles Cables Limited Hyderabad - 5 0 | | Capco |
| runilec : | Groupeton TE | ock - A '4] | | Apartment | D D | Begumpet, | | | Capco |
| PHILIPS (| Granus TE | pck - A '4 :14/9 ::14/9 | | Apartment | IN WA | Begumpet, | | | Capec |
| runilec : | Granus TE | ock - A '4] | | Apartments | IN WAI | Pegumpet, | | | Capec |

14-10-2022 4:32:34 PM

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

01.09.22 10:54:26

| Supplier Details | | | | |
|---|------------------------------------|-------------------|-----------|--------|
| Elegant Enterprises 5-4-187/7/3.Karbala Mai | dan, M.G.Road, Secunderbad-500003. | Doc No | 91720 | 170105 |
| , , , , , , a bala Hai | dan, M.G.Road, Secunderbad-500003. | Doc Date | 08-09-202 | 22 |
| GSTIN 36AJBPK0412E1 | 7V | Quote No | NIL | |
| 66385358 | | Quote Date | 18-08-202 | 22 |
| | 9985113450/9885073880 | SupplyType | Supply | |

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | D:-0/ | | |
|--|-------|----------|-----------|-------|-----------|
| 1 458500 - ELEA-Electrical - Copper Plate 300x300x3mm | 4-1 | Kate | Dis% | GST | Amount |
| - Nos | 48.00 | 875.00 | 0.00 | 18.00 | 49,560.00 |
| 2 562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos | 10.00 | 1,594.00 | 0.00 | 18.00 | 18,809.20 |
| upees: Sixty Eight Thousand Three Hundred Sixty Nine and Pais | | Total Or | der Value | | 68,369.20 |

Terms and Conditions :-

Specification /

All items shall be of sudhakar brand/company

Payment Terms

After Delivery & Production of bill

Tax

All taxes 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 Nil

Transportation

Transport cost shall be borne by us.

Warranty

Advance Paid

NIL

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing

Completion Date

NA

Measurment Security

Nil

Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/_

| Requisition Form | | | | | | |
|--------------------------------|--|--------------------|--------------------------|---|-------|-------------|
| Company Name: SSLLP | SSLLP | Date: | 18.08.2022 | | | |
| Site & Phase: | SHLLP | Time: | 12:00 | | | |
| Supplier: | | Req. No. | 170105 | | | |
| Material required before date: | | ID No. | 79027 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty Inward No | | Inward Date |
| 1 | ELEA4585-Electrical -Copper Plate300x300x3mm-Nos. | 20 | 9 | 20 | | |
| 2 | ELSW2020-Electrical-MCB10 amps-Nos. | 48 | 122 | 48 | | |
| 3 | ELSW4375-Electrical-MCB06 amps-Nos. | 96 | 59 | 96 | | |
| 4 | EL.SW4374-Electrical-Isolater-4 Pole40 amps-Nos. | 36 | 0 | 36 | | |
| 5 | ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -30/10 amps-Nos. | 10 | 6 | 10 | | |
| 9 | ELSW6992-Electrical-Module PlateWipro NW-8 Module-Nos. | 95 | 273 | | | |
| 7 | ELSW3874-Electrical-Module PlateWipro NW-6 Module-Nos. | 120 | 1104 | 120 | | |
| 8 | ELSW8500-Electrical-SocketWipro NW-6amps-Nos. | 300 | 1477 | 300 | | |
| 6 | ELSW8297-Electrical-SwitchWipro NW-16amps-Nos. | 100 | 183 | 100 | | |
| 10 | ELSW2741-Electrical-Fan DimmerWipro NWNos. | 180 | 09 | 180 | | |
| Remarks: | For Stock Repleneshing Purpose. | | | | | |
| | Engineer | Project Manager | | Purchase | Z | MD |
| Prepared By: | N. Vanajakshi | | | 1 | - | |
| Approved By: | Prabhakar | | 7 | B Ca | / | |
| Sign & Date: | | | lade | The John | | |
| | | я | 2 | A MIN PARTICION OF STREET | 80133 | |