

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15-12-22		Prepared by: Minish		Serial no. 11764	
Supplier name: Elegant products private Ltd.		HO inward no.			
Firm/Company: SS LLP		Project: SHLLP		HO received date	
PO/WO date: 27-11-22		PO/WO No. 94180		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Gsv- 380	14-12-22	2,73,713 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,73,714/-

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

MRN nos.: 115036	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges 2500 + 18% 2950 /-

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,73,713 /-

Amount E – PO / WO value: 2,66,720 /-

Amount F – Difference (A – E): 6,993 /-

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 19-12-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

16 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

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 weightment 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.

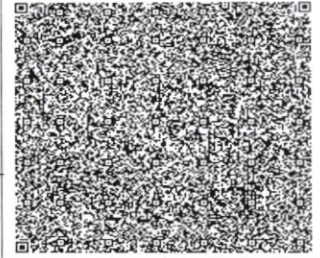
TAX INVOICE

ORIGINAL FOR RECIPIENT

ELEGANT PRODUCTS PRIVATE LIMITED

Factory : Sy No. 139, Kuntloor Village, Hayath Nagar Mandal, R.R.Dist Telangana, India

Tel:+91-7702182200/7337360937, E-mail ID: sales@elegantdoors.in



State : Telangana 36

GST No. : 36AAACE8285G1ZG

IRN 34bbaafd51ad45f28ea80ddf6c66dc208c9bec8a61cb06132e8fdb51bee7928

P.O NO: 94180, DT: 27.11.22

Invoice No. : GSV-380 Date : 14/12/2022
Akn No. : 112214799100748 Date : 2022-12-14 10:12:00
EWaybill No : 111568960283 Date : 2022-12-14 10:21:00

Transportation Name : MR. VENKATESH
Vehicle No. : TS 12UC-8526
Time of Supply : 10 : 00 AM to 10 : 10 AM
Despatch Through :

Details of Receiver (Billed to)

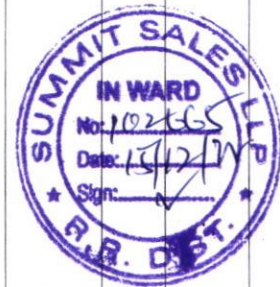
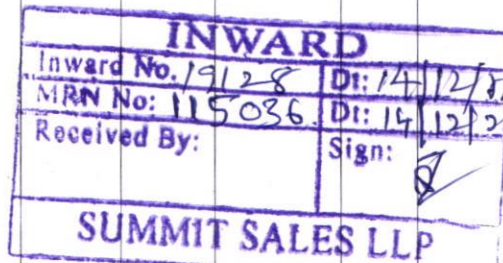
Name : M/S. SUMMIT SALES LLP
Address : 5-4-187/3 & 4, 2ND FLOOR
M G ROAD, SECUNDERABAD
State : 36 Telangana
GSTIN No.: 36ACQFS2044C1Z7

PO-94180

Details of Consignee (Shipped to)

Name : M/S. SUMMIT SALES LLP
Address : SUMMIT HOUSING LLP. BEHIND
KINGSTON PG COLLEGE,
CHARLAPALLY, HYDERABAD
State : TELANGANA
GSTIN No. : 36ACQFS2044C1Z7

SNo	Description of Goods	HSN/SAC Code	Qty No.	Un Sq Mtrs	Rate	Total	Freight	Taxable Value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	32 MM 2.075 X 0.825	4418	40	68.470	1399.32	95811.44		95811.44	9	8623.03	9	8623.03	0	
2	32 MM 2.075 X 0.675	4418	40	56.020	1399.32	78389.91		78389.91	9	7055.09	9	7055.09	0	
3	32 MM 2.025 X 0.975	4418	20	39.490	1399.32	55259.15		55259.15	9	4973.32	9	4973.32	0	
4	FREIGHT	9965	1	0.000	2500	2500		2500	9	225	9	225	0	
Total			101	163.980				231960.50		20876.44		20876.44		



In Words : Two Lakh Seventy Three Thousand Seven Hundred And Thirteen And Thirty Eight Paise Only

Amount Before Tax 231960.50

Qty	SqMtr	Taxable Amt	CGST	20876.44
			SGST	20876.44
Flush Door	0.00	0.000	IGST	
Pannel Doors	100.00	163.980	GST Amount	41752.88
Block Boards	0.00	0.000	Round Off	
Ply Wood	0.00	0.000	TCS@0.10%	0.00
BANK A/C DETAILS			Invoice Total	273713.38

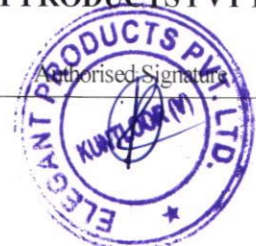
BANK A/C DETAILS

BANK -KOTAK MAHINDRA BANK : A/C NO - 766044000782

BRANCH -NACHARAM : CITY -HYDERABAD

IFSC CODE - KKBK0007470

For ELEGANT PRODUCTS PVT LTD



Estimate/Draft PO

Page(s) 1 Of 1

21-11-2022 14:02:19

Orig



94180

16.11.22 3:05:32

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 PRODUCTS PVT. LTD. H.No.1-4-6, Flat No.301. IIIrd floor, Bliss Apartment, Street No. 7, Habsiguda, Hyderabad - 500 007 GSTIN 36AAACE8285G1ZG 040 - 27178808. 040 - 27178301 / 8328 7702199222	Doc No		94180 170439
	Doc Date		27-11-2022
	Quote No		Nil
	Quote Date		14-11-2022
	SupplyType		Supply

Kind Attn : **Mr.A.V.Rao/ Srinivas.**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	40.00	2,362.71	0.00	18.00	111,519.91
2 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	40.00	1,919.49	0.00	18.00	90,599.93
3 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	20.00	2,737.28	0.00	18.00	64,599.81
Total Order Value . . .					266,719.65
Rupees : Two Lakh(s) Sixty Six Thousand Seven Hundred Nineteen and Paise Sixty Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, with Masonite Skin, 2 sides, 2 Panels, with mango wood frame, thickness 32mm, Rate per sft is Rs.153/- including GST
Payment Terms	50% Advance balance after delivery
Tax	Inclusive of all taxes
Delivery Date	With in 8 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	1 yr
Advance Paid	Rs. 1,33,360/-00, by cheque/RTGS....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replenishing, 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 **MRD** APPROVAL

☒ High Value/quantity beyond limits.

☐ Po/Ro processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SLLP stock

☐ Other

APPROVED BY

22 NOV 2022

SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS PVT. LTD.**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

23-11-2022 11:07:36

Original / Office Copy / Purchase Div.Copy

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 PRODUCTS PVT. LTD.

H.No.1-4-6, Flat No.301. IIIrd floor, Bliss Apartment, Street No. 7,
Habsiguda, Hyderabad - 500 007**GSTIN** 36AAACE8285G1ZG

040 - 27178808.

040 - 27178301 / 8328

7702199222

Doc No	94180	170439
Doc Date	27-11-2022	
Quote No	Nil	
Quote Date	14-11-2022	
SupplyType	Supply	

Kind Attn : Mr.A.V.Rao/ Srinivas.

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Delivery Date	With in 8 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	1 yr
Advance Paid	Rs. 1,33,360/-00, by cheque/RTGS....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replenishing, purpose.
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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 : _____

Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS PVT. LTD.**

Name : _____

Date : ____/____/____

Requisition Form								
Company Name:		SSLLP		Date:	14.11.2022			
Site & Phase :		SHLLP		Time:				
Unit No./Block No.								
Supplier:								
Material required before date:				Req. No.	170439			
				ID No.	81664			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	32x82	40	10	40			
2	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	26x82	40	1	40			
3	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	38x80	10	0	10			
4								
5								
6								
7								
8								
9								
10								
Remarks:		For Stock Replenishing purpose						
Prepared By:		Engineer	Project Manager		Purchase			
Approved By:		Ashajyothi						
Sign & Date:		Minish						

APPROVED BY
 MD
 16 NOV 2022
 SOHAM MODI
 MANAGING DIRECTOR