

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 22/02/23		Prepared by: Asha Jayothi		Serial no. 14964	
Supplier name: Elegant products pvt. Hd				HO inward no.	
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 06/12/22		PO/WO No. 94702		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GSV - 476	17/02/23	2,44,355/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,41,404/-

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

MRN nos.: 117592	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 2,500 + 18/- 2,950/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,44,355/-

Amount E – PO / WO value: 2,35,123/-

Amount F – Difference (A – E): 9,232/-

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: 27/02/23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jayothi				
Sign:					
Date	22/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

22 FEB 2023

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 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.

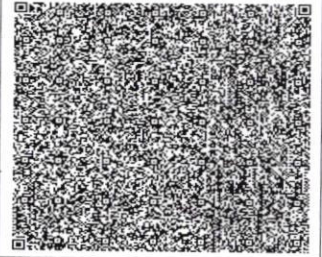
TAX INVOICE

DUPLICATE FOR TRANSPORTER

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 da829af2ff494e6ced1cb8f96b1e831124acc0f9071901060a58ae3148cd06ea

P.O NO: DOC NO- 94702, DT: 06.12.22

Invoice No. : GSV-476 Date : 17/02/2023
Akn No. : 112315392631850 Date : 2023-02-17 14:10:00
EWaybill No : 121600717371 Date : 2023-02-17 14:12:00

Transportation Name : MR. ASHOK
Vehicle No. : TS 07UG-7344
Time of Supply : 02 : 00 PM to 02 : 10 PM
Despatch Through :

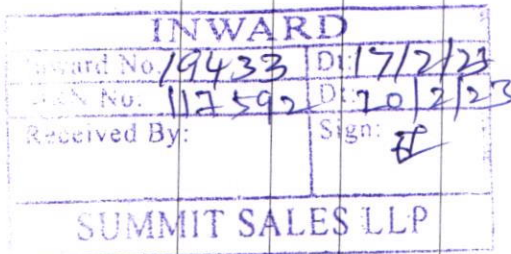
Details of Receiver (Billed to)

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

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	30	51.360	1399.32	71869.08		71869.08	9	6468.22	9	6468.22	0	
2	32 MM 2.075 X 0.675.	4418	20	28.010	1399.32	39194.95		39194.95	9	3527.55	9	3527.55	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	32 MM 2.025 X 0.675.	4418	20	27.340	1399.32	38257.41		38257.41	9	3443.17	9	3443.17	0	
5	FREIGHT	9965	1	0.000	2500	2500		2500	9	225	9	225	0	
Total								207080.59		18637.26		18637.26		



In Words : Two Lakh Forty Four Thousand Three Hundred And Fifty Five And Eleven Paise Only

	Qty	SqMtr	Taxable Amt
Flush Door	0.00	0.000	0.000
Pannel Doors	90.00	146.200	204580.590
Block Boards	0.00	0.000	0.000
Ply Wood	0.00	0.000	0.000

BANK A/C DETAILS

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

BRANCH - NACHARAM : CITY - HYDERABAD

IFSC CODE - KKBK0007470



Amount Before Tax	207080.59
CGST	18637.26
SGST	18637.26
IGST	
GST Amount	37274.52
Round Off	
TCS@0.10%	0.00
Invoice Total	244355.11

For ELEGANT PRODUCTS PVT LTD

Authorised Signature



Purchase Order

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	94702	170513
Doc Date	06-12-2022	
Quote No	Nil	
Quote Date	02-12-2022	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos 32"x82"	30.00	2,362.71	0.00	18.00	83,639.93
2 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos 26"x82"	20.00	1,919.49	0.00	18.00	45,299.96
3 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos 38"x80"	20.00	2,737.28	0.00	18.00	64,599.81
4 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos 26"x80"	20.00	1,762.00	0.00	18.00	41,583.20
Total Order Value . . .					235,122.91
Rupees : Two Lakh(s) Thirty Five Thousand One Hundred Twenty Two and Paise Ninty One Only.					

Terms and Conditions :-

Specification /	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	Extra.
Warranty	1 yr
Advance Paid	Rs1,17,562-00, 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 HQ 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 PRODUCTS PVT. LTD.**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1

06-12-2022 11:17:37



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From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

94702
29.11.22 5:44:33

Supplier Details

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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

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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 Extra.

Warranty 1 yr

Advance Paid Rs1,17,562-00, 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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name :

APPROVED BY

08 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS PVT. LTD.**

Name :

Date : / /

Requisition Form									
Company Name:		SSLLP		Date:		02.12.2022			
Site & Phase :		SHLLP		Time:					
Unit No./Block No.									
Supplier:				Req. No.		170513			
Material required before date:				ID No.		82144			
S No		Item		Qty required		Qty available at site		Order Qty	
1		DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos		30		1		30	
2		DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos		20		1		20	
3		DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos		20		42		20	
4		DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos		20		0		20	
5									
6									
7									
8									
9									
10									
Remarks:		For Stock Replenishing purpose							
		Engineer		Project Manager		Purchase		MD	
Prepared By:		Ashaiyothi							
Approved By:		Minish							
Sign & Date:									

APPROVED BY
03 DEC 2022
SOHAM MODI
MANAGING DIRECTOR