PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/03/23	Prepared by	Minish	Serial no.	**15480**
Supplier name	Navkar Electrical Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	01/03/23	PO/WO No.	97660	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	NEE 4507/22-23	02/03/23	2,11,282/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,11,282/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118025	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,11,282/-
Amount E – PO / WO value:	2,14,233/-
Amount F – Difference (A – E):	2,951/-
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	13/03/23
Remarks:	Part Bill

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

APPROVED

07 MAR 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 *(ORIGINAL FOR RECIPIENT)*

Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No.	e-Way Bill No.	Dated
NEE/4507/22-23		**2-Mar-23**
Delivery Note		Mode/Terms of Payment
		By Rtgs
Reference No. & Date.		Other References
Buyer's Order No.		Dated
97660		**1-Mar-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Person		**Shop**
Terms of Delivery		
NAGARAM		

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, II Nd Floor, M.G Road,
Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WPTC WIRE 2CORE** *2.5SQMM*	8544	**10 coil**	1,250.00	coil		**12,500.00**
2	**WPTC WIRE 2CORE** *4SQMM*	8544	**10 coil**	2,050.00	coil		**20,500.00**
3	**25mm P V C Pipe** *1.5MM*	3917	**800.00 No's**	191.46	No's	58 %	**64,330.56**
4	**25mm P V C Pipe** *1.2MM*	3917	**500.00 No's**	151.00	No's	58 %	**31,710.00**
5	**25mm P V C Bend**	3917	**500.00 No's**	25.71	No's	58 %	**5,399.10**
6	**25mm P V C J/box**	39174000	**600.00 No's**	59.02	No's	58 %	**14,873.04**
7	**Pvc Tape**	85469090	**1,000.00 No's**	8.50	No's		**8,500.00**
8	**8 Module Metal Box**	8538	**40.00 No's**	61.00	No's		**2,440.00**
9	**6 Module Metal Box**	8538	**400.00 No's**	47.00	No's		**18,800.00**
							1,79,052.70
	Output CGST @ 9%			9	%		**16,114.74**
	Output SGST @ 9%			9	%		**16,114.74**
	Less : ***Round Off***						**(-)0.18**
	Total						**₹ 2,11,282.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 106757 Date: 7/3/23 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Eleven Thousand Two Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
3917	1,01,439.66	9%	9,129.57	9%	9,129.57	18,259.14
39174000	14,873.04	9%	1,338.57	9%	1,338.57	2,677.14
85469090	8,500.00	9%	765.00	9%	765.00	1,530.00
8538	21,240.00	9%	1,911.60	9%	1,911.60	3,823.20
Total	**1,79,052.70**		**16,114.74**		**16,114.74**	**32,229.48**

Tax Amount (in words) : **INR Thirty Two Thousand Two Hundred Twenty Nine and Forty Eight PAISA Only**

INWARD
Inward No. 9494 Dt: 2/3/23
MRN No: 118025 Dt: 3/3/23
Received By: Sign:
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

for Navkar Electrical Enterprises

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Purchase Order

 01-03-2023 10:22:25

97660
16.02.23 5:15:18 .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			
Navkar Electrical Enterprises	**Doc No**	97660	170920
1141/B,Opp Arya Samaj Mandir ,Gujrati School Lane ,RP Road Secunderabad-500003,Telangana	**Doc Date**	01-03-2023	
	Quote No	Nil	
GSTIN 36BPCPB1957F1Z7	**Quote Date**	27-02-2023	
9652726688	**SupplyType**	Supply	

Kind Attn : Mudit Bhansali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	10.00	1,250.00	0.00	18.00	14,750.00
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	10.00	2,050.00	0.00	18.00	24,190.00
3	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	800.00	191.46	58.00	18.00	75,910.06
4	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	500.00	151.00	58.00	18.00	37,417.80
5	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	500.00	25.71	58.00	18.00	6,370.94
6	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	600.00	59.02	58.00	18.00	17,550.19
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	1,000.00	8.50	0.00	18.00	10,030.00
8	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	40.00	61.00	0.00	18.00	2,879.20
9	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	100.00	25.00	0.00	18.00	2,950.00
10	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	400.00	47.00	0.00	18.00	22,184.00
				Total Order Value . . .		**214,232.19**

Rupees : Two Lakh(s) Fourteen Thousand Two Hundred Thirty Two and Paise Ninteen Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	With in 2 days
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.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

BILL DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	4507	02/03/23	2,11,282
2.			
3.			
4.			

W

APPROVED BY
01 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 01/03/2023.

Contact - -

Name :

Accepted the above Terms And Conditions

For *Navkar Electrical Enterprises*

Date : __/__/____

Purchase Order

 01-03-2023 10:22:25 Original / Office Copy / Purchase Div.Copy

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 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 ***Summit Sales LLP***

Authorised Signatory

Name : 01/03/2023

Contact - -

Accepted the above Terms And Conditions

For ***Navkar Electrical Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 27.02.2023

Time: 11:00:00

Req. No. 170920

ID No. 84728

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8024-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	10	16	10		
2	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	10	2	10		
3	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	800	230	800		
4	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	500	489	500		
5	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	500	785	500		
6	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	600	681	600		
7	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1000	173	1000		
8	ELEC2354-Electrical-Metal Box---8Way-Nos	40	147	40		
9	ELEC8980-Electrical-Metal Box---6Way-Nos	400	605	400		
10	ELEC6859-Electrical-Metal Box---2Way-Nos	100	81	100		

PO 97660.

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
27 FEB 2023
SOHAM MODI
MANAGING DIRECTOR