

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	19/03/23	Prepared by	Ashary	Otu Serial no.		15895
Supplier name	Vidual In	duetsial C	osporali	HO inward	d no.	
Firm/Company	CELLE	Project	SSILP-	GHX HO receiv	ed date	
PO/WO date	04/08/23	PO/WO No.	97799	Scan ID		
Sl no.	Bill no.	В	ill date	Bill amount		Original attached
1.	1191/22-2	3 1110	03/23	2,78,48	0/	Yes 🗆 No
2.	111111111111111111111111111111111111111			./		□ Yes □ No
3.						□ Yes □ No
4.	***************************************		entral control de la Maria de Agrico de la Maria de Agrico de Maria de Agrico de Agric			□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & Hamali Ch	arges):	-	9.=	18,480 F
Proof of delivery b	by way of: DCs/bill	□ Steel report □ R	RMC pour repo	rt 🗆 Solid block rep	ort 🗆 Ins	stallation report
MRN	110010			Proof of delivery	,	Yes 🗆 No
nos.:	118310			matches MRN		
Amount B –Other	Credits: Transportat	on charges				
Amount C -Other	Debits:				-	
Amount D (D=A+	B-C) – Amount to be	credited to the supp	plier:		2.	78,480/-
Amount E – PO /	WO value:					18,480 /-
Amount F – Differ	rence (A – E):				W1	-
Quantity received	as per PO /WO	Yes	□ Excess rece	ived Short received	d 🗆 Part	received
Close PO / WO		Yes	□ No – wait fo	or balance material	Other	
Payment - due dat	e	100	1 0 1/10	000 A bas a (L. Ca	70 1100 h
Remarks:		100	· aava	nce payment	(2	, 48, 480/ 14
		4	inal bi	11		
Approved by	Purchase Officer	Purchase	МІ) Accou	ntant	Accounts
Name:	Δ.	PPROVED				Manager
Sign:						
Date		2 0 MAR 2023				
Approval limit	Upto 20k	GER PRODUREM	TITO hours 100	de TT - Bot		
Tr	M.ANA	GER PROCUREM	Hoove 100	k Upto 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.

IRN

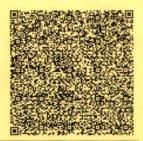
: 8d9b7334df885db93b9c19014db40856beb2714-

05b62b40c6e4f52b56b0070e6

: 112315605300395

Ack Date: 11-Mar-23

Time: 14:37



INDUSTRIAL CORPORATION

Regd.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055. Phone: 040 - 23090010,9391059700,9848124575.

Email:vidyutrproad@gmail.com

Buyer

M/S. Summit Sales Llp

SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD ,SECUNDERABAD Phn:9502277299

Site:Turkapally

Invoice No.: 11191/22-23 Date : 11-Mar-23 : 97792 Date :

PO No.

Date : 11-Mar-23

Desp.By

E-Waybill No: 1216 1175 5977

Mode of Payment: Bank

Buyer's GSTIN No. 36ACQFS2044C1Z7

	uyer's PAN No. ACQFS2044C						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COPPER PATTI 100x100 Cu Patti	74091900	220.000 KGS	944.00	800.00	KGS	1,76,000.00
2		74091900	75.000 KGS	944.00	800.00	KGS	60,000.00
							2,36,000.00
	CGST OUTPUT@9% SGST OUTPUT@9%					%	21,240.00 21,240.00
	IN WARDY FOR NOW 1413 ES DE SECTION DE SECTI	Yall	WARD		1		

Inward No: 19 MRN No: 118 Received

Total

295,000 KGS

₹ 2,78,480.00 E. & O.E

Amount Chargeable (in words) INR Two Lakh Seventy Eight Thousand Four Hundred Eighty Only

HSN/SAC	Taxable		Central Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
74091900	2,36,000.00	9%	21,240.00	9%	21,240.00	42,480.00	
Total	2,36,000.00		21,240.00		21,240,00	42,480.00	

Tax Amount (in words): INR Forty Two Thousand Four Hundred Eighty Only

Company's PAN

Company GSTIN No. : 36ADBPJ2181R2Z6

: ADBPJ2181R

Declaration

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

Company's Bank Details

Bank Name A/c No.

STATE BANK OF INDIA

Branch & IFS Code : Jeedime 13

39531944512 Jeedimena & SBINOUS

STRIAL CORPORATION

Lavye Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 9f 1 ' 04-03-2023 13:30:33

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				
Vidyut Industrial Corporation	1	Doc No	97792	202626
5-2-174/2,Opp-Yegnaiah Pet	Doc Date	04-03-2023		
		Quote No	Nil	
GSTIN 36ADYPJ4957A1Z7		Quote Date	02-03-202	23
040-27544499	9848124575	SupplyType	Supply	

Kind Attn: Praveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 341900 - MISC-Miscellaneous - Copper Strip 100X10mm - Kgs 22 meters	220.00	800.00	0.00	18.00	207,680.00
2 245600 - MISC-Miscellaneous - Copper Strip 75X10mm - kgs 10 meters	75.00	800.00	0.00	18.00	70,800.00
		Total Or	der Value	e	278,480.00

Terms and Conditions :-

Specification / Brand	Copper strips size as mentioned above and your quote dated 2-3-23.
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Payment Terms

100% advance payment

Tax

GST included in the above prices

Delivery Date

With two days

Delivery Location

SSLLP-GVDC

Phone.

Penality For Delay

Nil

Transportation Cost

Nil

Warranty

Nil

Advance Paid

Rs. 2,78,480-00, by RTGS/NEFT Date...

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for DG Neutral and Transformers purpose

Completion Date

Nil

Measurment

Nil Nil

Security 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 Signate

Accepted the above Terms And Conditions

For Vidyut Industrial Corporation

me :	
me .	Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

- 04-03-2023 12:12:42

Original

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details				
Vidyut Industrial Corporation	on	Doc No	97792	202626
5-2-174/2,Opp-Yegnaiah P	etrol Pump, R.P Road, Secunderabad-500003	Doc Date	04-03-202	23
	174/2,0pp-regnalari Feti di Fump, K.F Koad, Secunderabad-500005	Quote No	Nil	
GSTIN 36ADYPJ4957A1Z	7	Quote Date	02-03-202	23
040-27544499	9848124575	SupplyType	Supply	

Kind Attn: Praveen

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For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Vidyut Industrial Corporation

Name:

Name:

Date : __/__/__

Page(s) 1 Of 1

04-03-2023 12:12:42

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				
Vidyut Industrial Corpora	tion	Doc No	97792	202626
5-2-174/2,Opp-Yegnaiah	Petrol Pump, R.P Road, Secunderabad-500003	Doc Date	04-03-202	23
		Quote No	Nil	
GSTIN 36ADYPJ4957A1	Z 7	Quote Date	02-03-202	23
040-27544499	9848124575	SupplyType	Supply	

Kind Attn: Praveen

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2 245600 - MISC-Miscellaneous - Copper Strip 75X10mm - kgs 10 meters	75.00	800.00	0.00	18.00	70,800.00
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: Two Lakh(s) Seventy Eight Thousand Four Hundred Eighty Only.

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Phone.

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Measurment Nil

Security

Nil

Remarks

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For Summit Sales LLP

Authorised Signatory

Name :

Nam

Accepted the above Terms And Conditions

For Vidyut Industrial Corporation

e :		
	 Date : / /	

10 Other term 1 11 Other term 2	10 Other term 1	The state of the s	9 warranty		8 Unloading cost	7 Loading cost	o Payment terms		5 Advance	4 Delivery period	:	3 Transport charges	2 Details of requisiton no., required by, etc.: 202626		Notes:	Total:		2 Copper strip 75x10mm-10 meters Kgs	1 Copper strip 100x10mm- 22 meters Kgs		SI. No. SKU UOM		Date: 03-03-2023	Prepared by: Prabhakar	Item: Copper strips	Procurement/Purchase comparision sheet
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		Madhy	Modd Zaing	Towards DG neutral and transformer neutral						MISC2456-Miscellaneous-Copper Strip75X10mm-kgs	7	Them I will be the second of t	URGENT	GVDC-SSLLP	0.	INNOPOLISE	GVRC	
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