

PURCHASE DIVISION
Advice for approval for credit to supplier

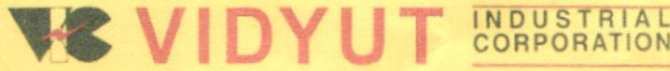
②

Date:		19/03/23	Prepared by	Ashajothi	Serial no.	15895
Supplier name		Vidyut Industrial Corporation			HO inward no.	
Firm/Company		SSILP	Project	SSILP-GVDC	HO received date	
PO/WO date		04/03/23	PO/WO No.	97792	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	11191/22-23	11/03/23	2,78,480/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					2,78,480/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	118310			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					2,78,480/-	
Amount E – PO / WO value:					2,78,480/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			100% advance payment (2,78,480/- paid).			
Remarks: final bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 20 MAR 2023 MINISH BARIKH MANAGER PROCUREMENT </div>					
Sign:						
Date						
Approval limit	Upto 20k	Above 20k	Above 100k	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.



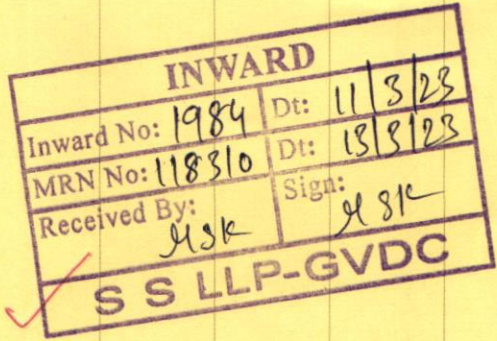
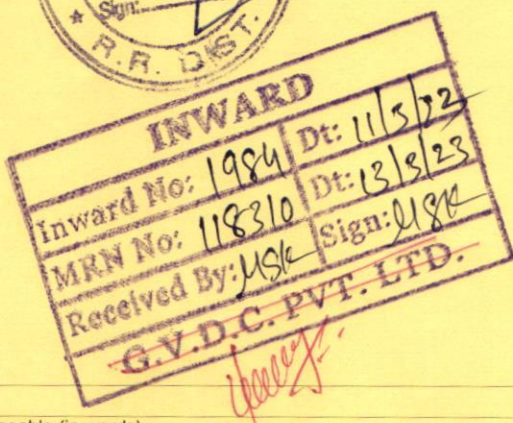
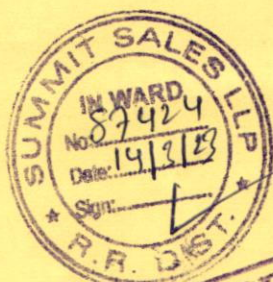
IRN : 8d9b7334df885db93b9c19014db40856beb2714-05b62b40c6e4f52b56b0070e6
 Ack No. : 112315605300395
 Ack Date : 11-Mar-23
 Time : 14:37



Regd.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.
 Phone: 040 - 23090010,9391059700,9848124575.
 Email:vidyutrprod@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 P O No. : 97792 Date : Desp.By : Date : 11-Mar-23 E-Waybill No : 1216 1175 5977 Mode of Payment: Bank
Buyer's GSTIN No. 36ACQFS2044C1Z7 Buyer'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	COPPER PATTI 75x10mm Cu Patti	74091900	75.000 KGS	944.00	800.00 KGS	60,000.00
						2,36,000.00
						CGST OUTPUT@9% 9 % 21,240.00
						SGST OUTPUT@9% 9 % 21,240.00
			Total	295.000 KGS		₹ 2,78,480.00



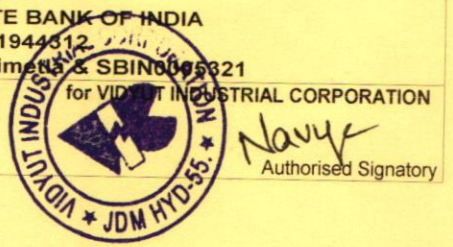
Amount Chargeable (in words) **INR Two Lakh Seventy Eight Thousand Four Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 GSTIN No. : 36ADBPJ2181R2Z6 Company's PAN : ADBPJ2181R	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 39531944312 Branch & IFS Code : Jeedimetla & SBIN0095621
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Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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

Vidyut Industrial Corporation
5-2-174/2, Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

GSTIN 36ADYPJ4957A1Z7

040-27544499

9848124575

Doc No	97792	202626
Doc Date	04-03-2023	
Quote No	Nil	
Quote Date	02-03-2023	
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 Order Value . . . 278,480.00

Rupees : Two Lakh(s) Seventy Eight Thousand Four Hundred Eighty Only.

Terms and Conditions :-

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

Payment Terms 100% advance payment

Tax GST included in the above prices

Delivery Date With two days

Delivery Location SLLP-GVDC

Phone.

Penalty 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

Measurement 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 : _____

04/03/2023

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 1 Of 1 04-03-2023 12:12:42

Original



16.02.23 5:15:19

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

Supplier Details		Doc No	202626
Vidyut Industrial Corporation		97792	
5-2-174/2, Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003		Doc Date	04-03-2023
GSTIN 36ADYPJ4957A1Z7		Quote No	Nil
040-27544499	9848124575	Quote Date	02-03-2023
		SupplyType	Supply

Kind Attn : Praveen

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Rupees : Two Lakh(s) Seventy Eight Thousand Four Hundred Eighty Only.

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Tax GST included in the above prices

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Delivery Location SLLP-GVDC

Phone.

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

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

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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

[Handwritten Signature]
20/03/2023

Name : _____

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name : _____

Date : ___/___/___

Estimate/Draft PO

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 Corporation
5-2-174/2, Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

GSTIN 36ADYPJ4957A1Z7

040-27544499

9848124575

Doc No	97792	202626
Doc Date	04-03-2023	
Quote No	Nil	
Quote Date	02-03-2023	
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

Total Order Value . . . 278,480.00

Rupees : Two Lakh(s) Seventy Eight Thousand Four Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** Copper strips size as mentioned above and your quote dated 2-3-23.**Payment Terms** 100% advance payment**Tax** GST included in the above prices**Delivery Date** With two days**Delivery Location** SSSLP-GVDC

Phone.

Penalty 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**Measurement** 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 **Vidyut Industrial Corporation**

Name : _____

Date : ___/___/___

Procurement/Purchase comparison sheet
Item: Copper strips
Prepared by: Prabhakar
Date: 03-03-2023

Sl No.	SKU	UOM	Qty	Vidvut Industri			Influx Electric			Elegant Enterprises			Shubham Enterprises		
				Brand	Price	Value	Brand	Price	Value	Brand	Price	Value	Brand	Price	Value
1	Copper strip 100x10mm-22 meters	Kgs	220	NA	944	2,07,680	NA	1,012	2,22,640	NA	1,056	2,32,320	NA	1,050	2,31,000
2	Copper strip 75x10mm-10 meters	Kgs	75	NA	944	70,800	NA	1,012	75,900	NA	1,056	79,200	NA	1,050	78,750
Total:						2,78,480			2,98,540			3,11,520			3,09,750
Notes:		1 Material required for site: DG natural and transformers natural 2 Details of requisition no., required by, etc.: 202626 3 Transport charges 4 Delivery period 5 Advance 6 Payment terms 7 Loading cost 8 Unloading cost 9 Warranty 10 Other term 1 11 Other term 2 12 Other term 3													

APPROVED BY
 SOHAM MODI
 MANAGING DIRECTOR
 15 MAR 2023

Order is send uncol
 at
 3/8/23

V. Prabhakar
 Manager
 3/8/23

Requestion Form		Company Name	GVARC	Date	01-03-2023
Site & Phase		INNOPOLISE	Time	10:11	
Unit No / Block No					
Supplier		GVDC-SSLLP	Req No	202626	
Material required before date		URGENT	ID No.	828841	
S No		Item	Qty required	Qty available at site	Order Qty
1		MISC3419-Miscellaneous-Copper Strip---100X10mm-Kgs	22		22
2		MISC2456-Miscellaneous-Copper Strip---75X10mm-Kgs	10		10
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		Towards DG neutral and transformer neutral			
Prepared By		Engineer	Project Manager	Project Manager	MD
Approved By		Mohd Zarnul			
Signs & Date		Mashru			

21792
 Subject

04 MAR 2023
 RECEIVED
 PROJECT MANAGER