PURCHASE DIVISION Advice for approval for credit to supplier

Date:		3/9/20 Prepared by:					ed by:			SOW	MYA		
PO/WO no			,	927		PO / W	O Date	e.		28/8/20.			,
Supplier Na	ame	Clas			pnsc	PO/WO	PO/WO amount			26,489			
Firm/Comp	any	()	ant S	sllp		Project				shilp.			
Sl. No.		Bill No.				Bill Da	ite			Bill a	mount		
1.		ŧ	EE 20	21-0	145	-	31/8/20			Š	26,49	1)	
2.					,			-					
3.													
4													
Amount A	– Bills tot	al(Excludin	ng Transpo	ort & Ham	ali Cha	arges):					26,49	71	
Sl. No.	Sl. No. DC No DC. Date					MR	N No.			natches MRN	V		
1.		014		21	81 n)		824	38	∠ Ye	s 🗆 No		
2.											s 🗆 No		
3.										□ Ye	s 🗆 No		
4.										□ Ye	s 🗆 No		
Amount B	Other Cr	edits:									,-		
Amount C	Other De	ebits :_									_		
Amount D	(D=A+B-	C) – Amou	int to be ci	edited to t	the sup	plier:					2614	19/	
Amount E	- PO / W	O value:									26,4	18	5
Amount F	- Differen	ice (A – E)									_		
Quantity re	ceived as	per PO /W	O			Yes Excess received Short received Other (explained below)							
Is difference	e between	PO / Bill	acceptable	?	4	Yes No (explained below)							
Excess / sh	ort materi	al received				Approved – within acceptable limits No (explained below)							
Close PO /	W?O												
Advance pa	aid / PDC	given (ded	uct when	paying)		□ Yes – Rs. /- p No							
Payment -	due date					5.9.2020							
Remarks:		1		``						1			
				1	1								
Approve		urchase Officer	Purch Mana		Manag		M D	1000000	ecounts ceiver o		Accountant		Accounts Manager
Sign:	B	ower	DA	2					OHI				
Date	1	3/9/20	1	3.									

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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16	13	Purchase	Order No. : 6	59927	D	ate: 28.08.2020
0	2	Delivery Lo			LP, Cherlapally, Beh	
	,					
State Code :	3.6	Term of P	Payment :		100	
State code .	30 1					
HSN/SAC	Quantity	MoU	CGST %	SGST % IGS	T% Rate	Amount
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tion is not give	n to LED Ligi	ht Fixtures.				
				Eway Bill No. N	ot Applicable Date	d: Not Applicable
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	e 8544 8544 8544 8544 Dount in Worderd Ninety Details: Account No IFS Code Terms once sold will not t at 24% P. A. w k & responsibilit uites are subject clare that this in scribed and that ction is not give	HSN/SAC Quantity 7229 10.00 e 8544 10.00 8544 5.00 Details: Account No.: 5 0 2 0 0 Terms and Conditionce sold will not be taken be to at 24% P. A. will be charged k. & responsibility cease on the other are subject to Secunder clare that this invoice shows is scribed and that all particular clare that this invoice shows is scribed and that all particular clare that this invoice shows is scribed and that all particular clare that this invoice shows is scribed and that all particular clare that this invoice shows is scribed and that all particular clare that this invoice shows is scribed and that all particular clare that this invoice shows it is not given to LED Lig	State Code: 36 HSN/SAC Quantity JUOM 7229 10.00 Coil(s) 8544 10.00 Coil(s) 8544 5.00 Coil(s) Ount in Words: dred Ninety One Olygounder Details: Account No.: 50200009719 IFS Code: HDFC0000047 Terms and Conditions: once sold will not be taken back of exchet at 24% P. A. will be charged affter	State Code: 3 6 HSN/SAC Quantity JoM CGST % 7229 10.00 Coil(s) 9.00 e. 8544 10.00 Coil(s) 9.00 8544 5.00 Coil(s) 9.00 Dunt in Words: dred Ninety One Olyconderand Details: Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5 IFS Code: H D F C 0 0 0 0 4 2 Terms and Conditions: Once sold will not be taken back of exchanged at at 24% P A. will be charged affter Days. It is a condition of the condition of the scribed and that all particulars are true & correct. Settion is not given to LED Light Fixtures.	State Code: 3 6 Term of Payment: Against Deliver Within HSN/SAC Quantity UoM CGST SGST GGST GSST SGST GGST GSST GGST GSST GSST GGST GSST GS	State Code: 3 6 Term of Payment: Against Delivery Against Primary Against Pri

Purchase Order

Pag	e(s)	1	Of 1	ĺ

29-08-2020 10:25:53 AM

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

27.08.20 2:29:37

	Doc No	69927	14824
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.			20
	Quote No	Nil	
	Quote Date	28-08-202	20
9985113450/9885073880	SupplyType	Supply	
		, M.G.Road, Secunderbad-500003. Doc Date Quote No Quote Date	, M.G.Road, Secunderbad-500003. Doc Date 28-08-20.

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 5 coils	450.00	11.00	0.00	18.00	5,841.00
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	14.00	0.00	18.00	16,520.00
3 4647 - Electrical - other - Spring wire - NA - mtrs 10 boxes	300.00	11.66	0.00	18.00	4,127.64
		Total Or	der Value	e	26,488.64

Rupees: Twenty Six Thousand Four Hundred Eighty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for SiStock purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For	Summit Sales LP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

HEA	1	2020
104	108	2020_

Name :	Date :/_

Requisition Form

Com	ompany Name: SSLLP			Date:		21.08.2020			
Site	& Phase :	SHLLP		Time:			16.00		
Supp	olier			Req. No.			14824		
Mate	erial required before date	e:		ID No.			59304		
No	Des	cription	Siz	e	Quantity	Units	Inward No	Date	
1	Al service wire		3/2	0	450	mtrs			
2	Al service wire	. 8	7/2	0	1000	mtrs			
3	Spring wire	69929			10	boxes			
4									
5									
6									
7									
							. /		
9							1		
Ren	narks:For Stock mainten	nance at ssllp					SEOVED BY		
Prepa	ared By	SOWMYA		Approved	by	AP	5050		
Sign.	& Date	21.08.2020		Sign. & D	ate	1 7	8 HOS		
_		l at site write inward nur	nber and date				N HOUNT TO STOR	1	

Page(s) 1 Of 1

28-08-2020 4:02:29 PM

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 Enterprises		Doc No	69927	14824
5-4-187/7/3,Karbala Ma	idan, M.G.Road, Secunderbad-500003.	Doc Date	28-08-2020	
		Quote No	Nil	
	GSTIN 36AJBPK0412E1ZY			20
66385358 9985113450/9885073880		SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

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Item Name	Qty	Rate	Dis%	GST	Amount
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Warranty

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Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for SiStock purpose.

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

1.54

For Summit Sales LLP

Authorised Signatory

Name :

129/08/2020

Accepted the above Terms And Conditions
For *Elegant Enterprises*

APPROVED BY 28 AUG 2020

and an american

Date : __/__/___

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