PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1-10-20				Prepared by:				Prabhakar.P			
PO/WO no								PO / WO Date.			21-9-20		
Supplier N						PO/WO amount			44,929.40				
Firm/Comp	Sirm/Company Summit Sales LLP Sl. No. Bill No.						Project			SH	LLP		
Sl. No.	Sl. No. Bill No.						Bill Date			Bill amount			
1	EE2021-0177						21-9-20				1,470-00		
2	EE2021-0176						219-20)			43,135-00		
3	1 0											1	
4													
Amount A	– Bills 1	total(Excludi	ing T	ransj	port &	Han	nali Charge	es):		-		44,605-00	
Sl. No.	DC No	0			DC.	Date			MRN	No.	DC matches	MRN	
1.									83300	\	□ Yes □ N	0	
2.		¥							83299	,	Yes 🗆 N	0	
3.		12 14									□ Yes □ N	0	
Amount B	-Other	Credits :_Tra	nspo	rtatio	on cha	rges		=					
Amount C	-Other	Debits:											
Amount D	(D=A+)	B-C) – Amo	unt to	be	credite	ed to	the supplie	er:				44,605-00	
Amount E	- PO / V	WO value:										44,929-00	
Amount F	- Differ	ence (A – E)	: GS	Т-18	%							324-00	
Quantity re	ceived a	as per PO /W	O .			\	Yes 🗆 1	Excess re	ceived [Short received	d Other (exp	ained below)	
Is difference	e betwe	en PO / Bill	acce	ptabl	le?		□ Yes □	No (expl	ained bel	ow) .			
Excess / she	ort mate	erial received	l				□ Approx	ved – wit	hin accep	otable limits	No (explained	below)	
Close PO /	W?O	E: =					□ Yes □ 1	No – wai	t for bala	nce material	No (explained	below)	
Advance pa	id / PD	C given (dec	luct v	vhen	payir	ıg)	□ Yes – I	Rs. /	- DNo	,			
Payment -	due date	е					5-10-20						
Remarks:													
										-			
Approve by	d	Purchase Officer	57755	urch: Iana;		5.55.55	rocurement Manager	ı	M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:				Pol	3_	-							
Date			1	12	20							1 60	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

G S T I N :		l for Receipie	ent 🗆 Dup	licate for Sup	plier / Tra	nsporter	☐ Triplicate	for Supplier	GST INVOICE CASH CREDIT
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		5-4	-187/7/3, Karba	~			-500003	3	
P/E			ne: 040- 6638-5						
ELEGANT							nel & Cable Access		
everse Charge		anstromers I L.	E.D Lights Earth	ning Equpiment		ation Mode	C Insulation Tapes	pplicable	
voice Number	: EE2021-017			10	Vehicle/LR			pplicable	
voice Date ate	: 22 September : Telangana	2020	State Code	.1 26	Date of Su			ptember 2020	
ate	elangana			: 36 ails of Buye	Place of Su		: Hyde	rabad	
ame : M/s S	ummit Sales LL	P	/_	ans of Buy			Not Applicable	-	Date : - x -
ddress : 5-4-18	7/3 & 4, 2nd Floor		ion,	10/2		Order No. :			Date: 21.09.2020
	ma Gandhi Road, derabad - 500003		0	5	Delivery Lo			LP, Cherlapally, Bel	
	C Q F S 2 0 4 4 C 1 Z	7		9	_			Ph: 9502266233 / 9	
ate : Telang	ana		State Code	: 36	Term of P	ayment :	-	30 days from date	
	6		T / / .						
SI. No.	Description o		HSN/SA		VoM	CGST %	SGST % IGS		Amount
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	Mas.	CIBAD							
					agant	Me			
	Tot	al Invoice A	mount in W	ords:		18:11	Total Amount Be	fore Tax:	1,400.0
	, ,	at thirdice ?	inount in w	J, 43.	S area		Add: CGST	:	35.0
upees:One	Thousand Fou	r Hundred	Seventy Or	ıly.	Cunder	abad	Add:SGST	:	35.0
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ame of the Ran	nk: HDFC Bank			No.:50200	0097197		R/o + Transporta	tion :	0.00
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			s described and th						E & O.
Guarantee & 1	Warranty Voids if P	oper Earth Co	nnection is not gi	iven to LED Ligh	nt Fixtures.			& Warranty on Bre	
laterial Duly Ch	ecked By and Delive	ered to: Mr. Sa	lman {Driver}				Eway Bill No. N	ot Applicable Date	d: Not Applicable
minilec	LAT SWITCHGEAR	SIENEN	GEM	> 6	9	137	COOPER Bussman	o dowell's	HMI
PHILIPS	C Crompton Greaves	TEKNO	c Manual	(SG		OLYCAE	Finolex Cables Limited	Diegrand	Capco
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	rd No: 1491	September 5							
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Rec	eived By:	Sign:	4						
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GSTIN: PKO412E1ZY	Orignal f	or Receipient	☐ Duplic	ate for Sup	plier / Tra	nsporter	☐ Tripl	icate for	Supplier	CASH CREDIT
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voice Date :	22 September 2	2020			Date of Su				mber 2020	
ate :	Telangana		State Code :		Place of Su		;	Hyderaba	d	
			Detail	s of Buy					7	
	mit Sales LLP	aham Manaian			1	hallan No. : Order No. :		able		Date : - x - Date : 21.09.2020
ddress : 5-4-187/3 Mahatma	& 4, 2nd Floor, 5 Gandhi Road,	onam Mansion,		130			Summit Ho	using LLP,	Cherlapally,Be	
	bad - 500003		(4)	Yol	Delivery Lo	ocation .	PG college,	Hyd. Ph: 9	502266233 / 9	618244433
	S 2 0 4 4 C 1 Z 7	·	G. C. C. d.	230	Term of F	Payment :	☐ Against [☐ Against P days from date	roforma Invoice
ate : Telangana			State Code :	3 6				WILIIII 30 R	uays nom date	of invoice.
SI. No.	Description of	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	nm Copper Plate	1	8544	47.53	Kg(s)	9.00	9.00	0.00	585.00	27805.0
	sulation Tape	$\overline{}$	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.0
	x B-Class GI Pipe		7212	10.00	No's	9.00	9.00	0.00	475.00	4750.0
3 SUMM x 5	x B-Class GI Pipe		/212	10.00	1403	3.00	3.00	0.00	1,0,00	
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Receiver's S with Name ** Guarantee & Wa Material Duly Check	HDFC Bank Paradise, S.D. Feal and Signature Mobile Numbe Warranty Voids if Proceed By and Delive Crompton Greaves Head O Ward No: UC RN No: 83 Seceived By:	And One Hun Our Bank D Road, Sec-Bad-3 TEKNIC TEKNIC flice: Block - A' WARD TO DI: 2	dred Thirty letails: Account No IFS Code Term once sold will in t at 24% P. A. w k & responsibility butes are subject clare that this in scribed and that ction is not giv in {Driver} GEM 13.' Shanti Be 2 9 20	y Five On 2.:50200 2: HDFCC s and Condition to be taken to fill be charge ty cease on to to Secunde the to Secunde the too Secunde the too Secunde to Secunde to LED Light	itions: back of exch. d affter the delivery of erabad Jurisd s the actual prars are true of ght Fixtures	anged Days. of goods. liction orice of the & correct.	Add: C G S Add: I G S R/o + Tran Total Amo **No Gua Eway Bi	Autorantee & Ull No. Not	horised Signate Warranty on B Applicable Date	3,289.9 3,289.9 0.0 0.0 Rs. 43,135.0 dises

Page(s) 1 Of 1

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21.09.20

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	70604	14914
5-4-187/7/3,Karbala Maida	an, M.G.Road, Secunderbad-500003.	Doc Date	21-09-202	20
		Quote No	Nil	
GSTIN 36AJBPK0412E1Z	Y	Quote Date	24-12-20	19
66385358	9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 20 nos	48.00	585.00	0.00	18.00	33,134.40
2 4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'	10.00	475.00	0.00	18.00	5,605.00
3 4804 - Electrical - other - Earth Powder - NA - bags 25 kg	10.00	140.00	0.00	5.00	1,470.00
4 4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
		Total Or	der Value	e	44,929.40

Rupees: Fourty Four Thousand Nine Hundred Twenty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.

Payment Terms

On complete delivery of all materials only!

Tax

GST included in above price.

Delivery Date

Next Day.

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad 9618244433, Hamendra, 9502266233, Mahesh.

Phone.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Stock maintain Purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For Summit Sales LLP **Authorised Signato**

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name:

Date : __/__/__

Requisition Form

Com	pany Name:	00221			Date:			19.09.2020				
site d	& Phase:	SHLLP		Time:					15.00			
Supp	lier			Req. No.					14914			
Material required before date:				ID No.				60021				
No	No Description					Quantity	Units]	Inward No	Date		
1	INSULATION TAPE	500		500	NOS							
2	METAL BOX	8M		120 - NOS								
3	METAL BOX	6M		500 -	NOS							
4	METAL BOX	2M		200 -	NOS							
5	PVC ROUND COVERS	3"	500		NOS							
6	PIPE	3	1.5M	M	500 /	NOS						
7	PIPE		1.2M	M	600	NOS						
8	BENDS	,		1.5MM		500	NOS					
9	JUNCTION BOX					900	NOS					
.0	CAT 6 WIRE		٩			610	MTRS					
11	EARTH PIPE	30	oo '	2"		10	NOS					
12	COPPER PLATE	, 🔨				20 _	NOS					
13	EARTH POWDER	EARTH POWDER				10	BAGS			6		
14	AL SERVICE WIRE			3/20)	900 -	MTRS					
15	AL SERVICE WIRE	AL SERVICE WIRE)	1000	MTRS					
						0				1		
Rer	narks: For Maintenance of s	stock at ssll	p					V	60B	,		
Prep	ared By	SOWMY	A		Approved by			10	ROVED B	1 01		
Sign	.& Date	19.9.2020)		Sign. &	¿ Date	AF	LISEP IN	21-9			