## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	15 12 2024	`	Pro	epared by:		NEHA	C			
PO/WO no.	72236		PO / WO Date.							
Supplier Name	Elegant	21.00	PC	D/WO amount		5-18	11/5050			
Firm/Company			Project Project			29.86(.81-				
Sl. No.	Bill No.			Bill Date			P			
1	299			<del></del>		Bill amount				
2	2 (0	290		73/11/2020		4130 -				
3				<del></del>						
4										
Amount A – Bil	ls total(Excluding Trans	Isport & Ham	nali Charges):	•		}				
Amount A – Bills total(Excluding Transport & Ham  Sl. No. DC .No DC. Date						4,130 -				
1.	·	Jo. Date	·	IVILIN	NO.	DC matches M	RN			
2.		1		85	750	□ Yes □ No				
3.		+	<del></del>			□ Yes □ No				
	er Credits : Transporta	tion about				□ Yes □ No				
Amount C –Oth		uon charges								
Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:						4.130 -				
		184				29,86	( 81-			
	ference (A – E): GST-	18%				9 2 7	01			
Quantity received as per PO /WO				es   Excess received   Short received   Other (explained below)						
Tr. 41:00				□ No (explained below)						
Excess / short m	naterial received	☐ Approved - within acceptable limits ☐ No (explained below)								
Close PO / W?C	)	Yes  No - wait for balance material  No (explained below)								
Advance paid / 1	PDC given (deduct wh	en paying)	□ Yes – Rs.	/- p/No		······				
Payment - due o	late		19 12	0.00						
Remarks:			<del>- 11 ( -</del>	12020	······································					
		<u> </u>	rob;	1						
Approved by			ocurement Manager	M D	Accounts –	Accountant	Accounts			
Sign:			anagei		receiver of bill		Manager			
Date	Nehoe	A								
Notes: 1 T	15/12/20 15	12								

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/-

.' \$\	36AJBPK0412E1ZY Orignal for Receipient		☐ Duplic	☐ Duplicate for Supplier / Transporter			☐ Triplicate for Supplier		GST INVOICE CASH   CREDIT	
		5-4-18	7/7/3, Karbala I	ant $\mathcal{E}_1$	G. Road, Se	cunderabad-	-500003			
ELEGANT	Preventers I An	inunciators I Swit	040- 6638-5358 chgears i Starte	rs I Wires &	Cables I Ca	nacitors I Da	nai & Cabla Assa	ssories I Oil Seals		
Reverse Charge	: Nil	nsfromers I L.E.D	Lights I Earthin	g Equpimen	ts i Carbon	Brushes I PV ation Mode	C Insulation Tap	es   Lugs   Spares		
invoice Number Invoice Date					Vehicle/LF			Applicable Applicable		
State	<ul><li>23 November 2</li><li>Telangana</li></ul>	2020	State Code :	36	Date of Su		: 231	November 2020		
				ls of Buy	Place of Su		: Hyd	lerabad		
	Summit Sales LLP			or Duy	· · · · · · · · · · · · · · · · · · ·		Not Applicable		Date:-x-	
Address : 5-4-18 Mahat	37/3 & 4, 2nd Floor, S tma Gandhi Road,	Soham Mansion			Purchase	Order No.:	72235		Date : 18.11.20	
Secunderabad - 500003				Delivery L	ocation :	g LLP, Cherlapally, Be	Cherlapally, Behind Kingston			
GSTIN : 36A ( State : Telang	CQF\$2044C1Z7	7			Term of F	Jaument :	☐ Against Deliv	. Ph: 9502266233 / 9	9618244433 Proforma Invoice	
state . Telang	dia		State Code :	36	I Citil Of I	ayment :	/	in 30 days from date	of Invoice.	
Sl. No.	Description of		HSN/SAC	Quantity	UøM	CGST %	SGST % IG	ST% Rate	Amount	
1 Two El	ephant 1 x 30mtrs Sp	oring Wire 🔍	7229	10.00 🔪	No's	9.00	9.00	0.00 350.00	3500	
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		INWARD	<u> </u>							
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		CC'BAY			8° 1				<u></u>	
	Tota	l Invoice Am	ount in Wor	ds:		18	Total Amount E	Refore Tav:	3.500	
Rupees-Four	Thousand One	. 1	lı. o i	1/2	O DECEMBER	(* <i> </i>	Add:CGST	,	3,500	
	Thousand One	: nunarea 1	nirty Unly,	- 1	ocunderable and a second		Add:SGST		315	
		Our Bank (	Details:				Add: IGST		315	
	nk: HDFC Bank		Account No.	:50200	009719		R/o + Transpor	·	(	
Branch Address	: Paradise, S.D. R	Road, Sec-Bad-3	IFS Code				_	tation ;	C	
	s Seal and Signature				V U U V 7 Z					
			Terms	and Condit	ions :		Total Amount	for flarest C. I		
	ie & Mobile Number	1. Goods	ance sold will no	and Condit t be taken b	ack of excha	nged		: for Elegant Enterpr		
	ne & Mobile Number	1. Goods 2. Interes	once sold will no t at 24% P. A. wil	t be taken b	ack of excha	Pays.		: for Elegant Enterpr		
	ne & Mobile Number	1. Goods 2. Interes 3. Our ris	once sold will no t at 24% P. A. wil k & responsibility	t be taken b Il be charged / cease on th	ack of excha affter [ e delivery o	ays.		for Elegant Enterpr		
	ne & Mobile Number	1. Goods 2. Interes 3. Our ris 4. All disp	once sold will no t at 24% P. A. wil k & responsibility outes are subject	t be taken b Il be charged / cease on th to Secunder	ack of excha affter [ e delivery of abad Jurisdic	Days. goods.			ises	
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°Page(s) 1 Of 1

18-11-2020 3:05:36 PM

Origin:



16.11.20

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	72235	168135
5-4-187/7/3,Karbala Maid	Doc Date	18-11-2020		
	Quote No	Nil		
GSTIN 36AJBPK0412E12	Quote Date	18-11-2020		
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 3509 - Computers and Peripherals - Internet Cable - NA - mtrs cat 6 305 coils 4 nos	1,220.00	14.60	0.00	18.00	21,018.16
2 4647 - Electrical - other - Spring wire - NA - mtrs 10 boxes	300.00	11.66	0.00	18.00	4,127.64
3 4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
		Total O	rder Valu	e	29,865.80

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

**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

Phone.

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Nil

**Transportation Cost** 

Transport cost shall be bome 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 wgmt. Above order for Stock maintain Purpose.

**Completion Date** 

Nii

Measurment

Nil Nil

Security

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

Part bill received

@ 0285 - 19/11/20-25743 | 
Pal amt - 4122.5 | -

For Elegant Enterprises

Date : \_\_/\_/\_\_