PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15/12/	2020		Prepared	by:		NEHA	c		
PO/WO no		724-			PO/WO	Date.					
Supplier Na	ıme	_ •			PO/WO amount			26/11/2020			
Firm/Comp	any.	. /1	st Enterpri	Ses	Project	···		83,60	9.64[-		
SI. No. Bill No.					Bill Date			Bill amount			
1		• ရှိ က			· F	1			_		
2		1290	 		27 (1	1/20	2.0	40,49	3 -		
3		29	<u>6</u>		28/1	1 20	120	48,21	50 -		
4	-										
Amount A	D:11a 4	04-1071-1:		- 11 -							
			ng Transport & Har		(es):	<u></u>		83,75	3 -		
Sl. No.	DC .N	0	DC. Date	e 		MRN 1	Ño.	DC matches M	RN		
, 1.		_\		1		86	005	□ Yes □ No			
2.							006	□ Yes □ No			
3.		1		1				□ Yes □ No			
Amount B	-Other	Credits :_Tra	nsportation charges	· · · · ·			 				
Amount C	Other	Debits:			 						
Amount D	(D=A+)	B-C) – Amoi	ent to be credited to	the suppli	er:			0000			
Amount E	-PO/V	VO value:	· · · · · · · · · · · · · · · · · · ·					83,75			
Amount F	- Differ	ence (A – E)	: GST-18%					83,61	00.64f		
Quantity re	ceived a	as per PO /W	O O	Yes 🗆	Excess rec	eived 🗆	Short received	l □ Other (explai	ned below)		
Is difference	è betwe	en PO / Bill	acceptable?		No (explai			(
Excess / sh	ort mate	rial received	<u> </u>				•	No forming he	Jone)		
Close PO /	W?O			Approved - within acceptable limits □ No (explained below) Yes □ No - wait for balance material □ No (explained below)							
Advance pa	aid / PD	C given (dec	luct when paying)	□ Yes –		□ No		140 (explained 0	eiow)		
Payment -			F-7,8)	1.	 						
Remarks:				19	112/2	020					
					·						
A	1 1	D 1		-	-		7.				
Approve by	u .	Purchase Officer	Purchase F Manager	Procuremen Manager	nt M	Đ	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	1	leka	Pyll	· · · · · · · · · · · · · · · · · · ·			OHI	<u> </u>			
Date	13	12/2020	12								
Notes: 1 In	C050 0m		11:					1	<u> </u>		

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/-

36A\BPK041:		l for Receipient				ransporter	☐ Tripl	icate for S	Supplier	GST INVOICE CASH CREDIT
		5-4-187 Phone: (Elego 7/7/3, Karbala N 940- 6638-5358	ant \mathcal{E}_1	G. Road, S	Secunderabad	-500003			
ELEGANT	Preventers I A Step Down Tr	Annunciators I Switc	hgears I Starte	rs I Wires 8	Cables I	Capacitors I Pa	nel & Cable	Accessories	I Oil Seals	
Reverse Charg Invoice Numb Invoice Date	. WH		agnis i Earthin	g cqupimen	Transpo	rtation Mode LR Number	:	Tapes I Lu Not Applic Not Applic 27 Novem	able able	
State	: Telangana		State Code:	36	Place of	Supply		Hyderaba		
Name : M/s	Summit Sales LL	D	Detail	ls of Buy			·			
Address: 5-4- Mah Secu GSTIN: 3 67	187/3 & 4, 2nd Floor natma Gandhi Road, underabad - 500003 A C Q F S 2 0 4 4 C 1 2	, Soham Mansion,	60	9 400	Purchase Delivery	Challan No. : e Order No. : Location : f Payment :	72472 Summit Ho	using LLP, (Hyd. Ph: 95	Cherlapally, Be 502266233 / S	Date:-x- Date:26.11.202 hind Kingston 1618244433 roforma Invoice
State : Tela	ngana		State Code :	3 6	Telli o	rayment :			ays from date	of Invoice.
Sl. No.	Description (of Goods	HSN/SAC	Quantity	JJ0M	CGST %	SGST %	IGST %	Rate	Amount
1 Two	Elephant 1 x 30mtrs	Spring Wire V	7229	20.00	No's	9.00	9.00	0.00	350.00	7000.
2 D-lir	nk CAT-6 x 305mtr UT	P Networking Cable	8544	√ 4.00	Coil(s)		9.00	0.00	4454.00	17816
3 50m	ım x 5' x B-Class GI Piç	D€	7306	20.00	No's	9.00	9.00	0.00	475.00	9500
		O.T.								
		160			 					
	No C Date: C Sion:	ARB (
	True .									
		, 60			l got	T THE SAIL				
	Tot	tal Invoice Amo	ount in Wor	ds:	13	E 181	Total Amou	ınt Before	Tax:	34,316
Rupees: Foi	ty Thousand Fo	our Hundred N	Vinety Thre	e Only.	(Second	Inderabab *	Add:CGS Add:SGS		:	3,088
		Our Bank D	etails:				Add:165		•	3,088
	Bank: HDFC Bank		Account No	.:50200	00971	9725	R/o + Trans		:	0
Branch Addre			IFS Code	:HDFC(00004	12	Total Amou		:	Rs. 40,493
	er's Seal and Signatu ame & Mobile Numb	<u> </u>		and Condi				for El	egant Enterpr	
	f. mal.	2. Interesi 3. Our risk	once sold will no t at 24% P. A. wi & responsibilit utes are subject	ll be charged y cease on th	d affter ne delivery	Days, of goods.				
		5. We dec	lare that this in	voice shows	the actual	price of the		Autho	orised Signate	ory
** Guarantee	& Warranty Voids if P	Igoods des	cribed and that	all particula	rs are true	& correct.			\sim	E & C
Material Duly	Checked By and Delive	ered to: Mr.	TOTAL STOCK SIVE	" TO LED FIR	iit rixture	5.				eakages & Burno
minile	C LET SHITCHGEAR	SIEMENS	₹	(S)		YEF			***************************************	d: Not Applicabl
PHILIP	S & Śrompton	TEKNIG	—	<u> </u>	S	POLYCABI	Eigo		dowells	HMI
Marine Ma	Head C					-	Fino Cables L		llegrand	Capes
		Office: Block - A ' 4:	- Johann Bag	Apartmer		3 Seconder Certified	livderabad	50000	16	
M	ward No: 1539 RN No: 8600	VARD 52 Dt: 3 1 6 Dt: 5 12	2]20 100.		•	Columer	oy:			
STATE OF THE PROPERTY OF THE P	ceived By:	Sign: C		The major case of constant	Ste	ores Man	ager			

	STIN:	/										
36AIBP	K0412E1ZY	Origna	for Rec	eipient	☐ Duplic	ate for Sup	plier/	Transporter	☐ Tripl	licate fo	r Supplier	GST INVOICE
· ` \	\											CASH CREDIT
1					Elegi	ant Ei	nter	prises				-
/_	- N			5-4-187/	7/3, Karbala I	Maidan, M. (G. Road,	Secunderabad	-500003			
		Droventore I A		Phone: 04	40- 6638-5358	3, E-mail add	dress: ele	eganthyd@hotr	mail.com			
ELEG	ANT	Step Down Tra	nnunciate insfrome	ors I Switch rs I I F D I i	igears i Startei	rs I Wires &	Cables I	Capacitors I Par	nel & Cable /	Accessori	es I Oil Seals	
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invoice D State	ate :	28 November	2020				Date of	Supply			mber 2020	
ocute.	•	Telangana			State Code:			f Supply		Hyderab	oad	
Vame :	Min Same	nit Sales LLI			Detail	s of Buy						
		Mit Sales LLI & 4, 2nd Floor,		Maneion		^		y Challan No. :		ble		Date : - x -
	Mahatma (Sandhi Road,	201101111	viaitsiosi,	de	1 /20	Purchas	se Order No.:				Date: 26.11.2020
		oad - 500003				1/1	Delivery	y Location :	PG college	using LLP Hvd. Ph	, Cherlapaliy,Be 9502266233 / 9	hind Kingston
		\$2044C1Z	7			40	Torm o	f Payment :	☐ Against £	Delivery	☐ Against P	roforma Invoice
iale .	: Telangana	·			State Code :	36	I CHIN U	rayment :			days from date	of Invoice.
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Branch A	ddress ;	Paradise, S.D.	Road, Se	-c-Bad-3	IFS Code				R/o + Trans		n : -	0.0
Re		l and Signatur		5003	'	and Condit		4 2	Total Amou		:	Rs. 43,260.0
wi	ith Name &	Mgbile Numbe		1. Goods o	nce sold will no			hansed		Agr's	Elegant Enterpr	ises
	M. mal			2. Interest	at 24% P. A. wi	ll be charged	affter	Davs.		. \	SE EMPER	
	7. mac			3. Our risk	& responsibility	y cease on th	e deliver	y of goods.		\		
		i.		4. All dispu	tes are subject	to Secunder	abad Juri	sdiction		`		
				5. We decla	are that this inv	oice shows t	he actua	price of the		Aut	horised Signato	ory
	ntee & Warr	anty Voids if Dr	Oper Fort	b Connect	ribed and that	all particular	s are true	& correct.				E & O.
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** Guarar Material (Duly Checked	***************************************				ঙ		*455	COOPER Bu	ssmann (9 dowells	HMI
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26-11-2020 4:40:43 PM

72472

Py

From Company: Sun

Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

16.11.20 11:25:36

Supplier Details					
Elegant Enterprises		Doc No	72472	1,504.50	
5-4-187/7/3, Karbala Maid	lan, M.G.Road, Secunderbad-500003.		12412	168153	
	, The monday Securide Bad-500003.	Doc Date	26-11-2020		
CCTTN 2/AIRBY0440-4		Quote No	Nil		
GSTIN 36AJBPK0412E12		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 - Electron 20 nos	ctrical - other - Copper plate - 1 ft x1 ft - kgs	48.00	605.00	0.00	18.00	34,267.20
2 4555 - Ele B class - 5'	ctrical - other - Earth pipe - 2 In - nos	20.00	475.00	0.00	18.00	11,210.00
3 4782 - Elec 5 coils	ctrical - wires - A1 service Wire - 7/20 - mts	500.00	15.00	0.00	18.00	8,850.00
4 4647 - Elec 20 boxes	ctrical - other - Spring wire - NA - mtrs	600.00	11.66	0.00	18.00	8,255.28
5 3509 - Cor mtrs 305 mtrs 4 coil	nputers and Peripherals - Internet Cable - NA -	1,220.00	14.60	0.00	18.00	21,018.16
Dayness Field	Ty Three Thousand Six Hundred and D	1	Total O	der Value	e	83,600.64

Rupees: Eighty Three Thousand Six Hundred and Paise Sixty Four 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

0

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

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

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Name :

Name :	1	

Date : __/_/__

Requisition Form

Date: 21.11.2

Com	pany Name:	SSLLP			Date:			21.11.2020			
Site &	& Phase:	SHLLP			Time: 16,00						
Supp					Req. No. 168153						
Material required before date:					ID No. 61756.						
No	Descr	ription		Size	<u> </u>	Quantity	Units	Inward			
1	Earth pipe		20	2"x5'		20 /	nos	7 224			
2	Copper plates	7247				20 /	nos				
3	Al service wire	7		7/20		500	mtrs				
4	Cat 6 wire					4	bdl				
5	Change over	7247	1	25a		6	nos				
6	Spring wire					20	boxes				
7		<u> </u>						7			
8						*					
9											
10	,										
11											
12											
13							- 9 <u>4</u>				
	narks: Stock maintenan	ce at ssllp and s	site use			9		OVED	\		
Prepa	ared By	SOWMY			Approved	by (APP	OVED	-		
-	& Date	21.11.202			Sign. & D	ate					
Not	e: On receipt of materia	l at site write ir	nward number and	l date	in last 2 col	umns.	P. PF Sr. MAN	ABHAKAR AGER PURCHA	SE		