PURCHASE DIVISION Advice for approval for credit to supplier

Date:					Γ				
		17/12	2020		Prepare	d by:		NEH	A.C
PO/WO no		_728	26		PO / WO Date.		08/12/2020		
Supplier N	ame	Flegor	1 01	٠	PO/WO	amount	The Court of the C		
Firm/Comp	any		CIIO	1769	Project			4,13	0 (-
Sl. No.		Bill No.	SIL		Bill Dat	e		SHL P Bill amount	
1	-		•		1	•		- In amount	
2		3	10		09	15/5	<u>825</u>	4,130	
3	-								
4									
Amount A	Dilla	-4-100 1 1				·		\	
			ling Transport & Ha		ges):			4.121	
Sl. No.	DC .No	0	DC. Da	te		MRN	No.	DC matches M	
1.					·	86.	7764	□ Yes □ No	
2.				<u> </u>		00	4-19	□ Yes □ No	· · · · · · · · · · · · · · · · · · ·
3.				 			 	□ Yes □ No.	
Amount B	Other (Credits : Tra	ansportation charge	S		<u> </u>			
Amount-C-	-Other I	Debits:							
Amount D	(D=A+E	3-C) – Amo	ount to be credited to	o the suppli	er.				
Amount E					·		·	4,130	
Amount F -	- Differe	ence (A – E): GST-18%					4,130	
Quantity re						<u></u>	- P		in the second se
								l 🗆 Other (explai	ned below)
			acceptable?	1	No (expl		-		
Excess / sho		rial received	d .	□ Appro	ved - wit	hin acce	ptable limits 🗆 🛚	No (explained be	elow)
Close PO/				2 Yes o	No – wai	for bala	ance material n	No (explained b	elow)
Advance pa	id / PDC	given (dec	duct when paying)	□ Yes -	Rs/	≥®Ño			
Payment -	due date	·		1911	10-0				
Remarks:				1 1112	2 202	<u> </u>			
									
Approve	4 T	hrenkana	Phys. 4						
by	1	urchase Officer	Purchase Manager	Procuremen Manager	t N	ID	Accounts – receiver of	Accountant	Accounts Manager
Sign:	1	leha	D.81				bill		
Date	in	112/20	b 2	<u></u>		 - ,			
Notes: 1 In	Case amo	vint to he		4					}

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/-

GSTIN: 36AJBPK0412E	1ZY	Receinient	Dunlic	ata far Cur	antina (Ta				T	GST INVOIC
** Å	121	, a conpient		ate for Sup			⊔ Tripl	icate for	Supplier	CASH CRED
X//			Elego	ant E1	nterp	rises				_ /
		5-4-187	/7/3, Karbala N	Maidan, M.	G. Road, Se	cunderabad	-500003		/	
<u> </u>	Proventors I Annuna	Phone: 0	40- 6638-5358	3, E-mail ad	dress: elega	anthyd@hoti	nail.com		{	
ELEGANT	Preventers I Annunc Step Down Transfro	mers I L.E.D L	ngears i Startei ights 1 Earthin	rs I Wires & Founimen	: Cables I Ca ts I Carbon	pacitors I Pa	nel & Cable /	Accessorie	s I Oil Seals	61
Reverse Charge Invoice Number	. 1411			5 adopmen	Transport	ation Mode		Not Appli		
Invoice Number Invoice Date	: EE2021-0310 : 09 December 2020				Vehicle/LF	R Number		Not Appli		
State	: Telangana		State Code :	36	Date of Su Place of Su			09 Decem		
			Detail	s of Buy				Hyderaba	<u>a</u>	
	ummit Sales LLP					hallan No. :	Not Applica	ble		Date : - x -
Address : 5-4-18 Mahat	7/3 & 4, 2nd Floor, Soha ma Gandhi Road,	m Mansion,			Purchase	Order No.:	72826			Date : 08.12.20
	derabad - 500003				Delivery L	ocation :	Summit Hou	using LLP, (Cherlapally,Be	hind Kingston
	QFS2044C1Z7						PG college, ☐ Against [502266233 / S	9618244433 roforma Invoice
State : Telang	ana		State Code:	36	Term of I	Payment :			lays from date	of Invoice.
Sl. No.	Description of Goo	ds	HSN/SAC	Quantity	UeM	CCCTA				
1 Champ	oion 20mm x 50mtrs PVC I		3917	20.00		CGST %	SGST %	IGST %	Rate	Amount
			331,	20.00	Roll(s)	9.00	9.00	0.00	175.00	3500
									 	
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		<u></u>						<u></u>		
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	CRTI				 -	-	·		<u> </u>	
	1/2/	100				<u> </u>	-			
	O No. 122	- [[2]								
	O Size L& I		 		_					
	1 South 19	<u>^/.○</u> .★//	-							111.
	- CC'B	<u> </u>			Ente.					
	Total In	roice Amo	unt in Wor		(A)	*				
n =				//* .	DIGMT /	*//	Total Amou		Tax:	3,500
rupees: Four	Thousand One Hu	ındred Th	irty Only.		ecundera o		Add : C G S Add : S G S		:	315
		Our Bank De	etails:	······································		*	Add: IGS		:	315
Name of the Bar	k: HDFC Bank		Account No.	:50200	009719	725			:	(
Branch Address	: Paradise, S.D. Road	Sec-Bad-3	IFS Code				R/o + Trans Total Amou		:)
Receiver'	s Seal and Signature		Terms	and Condit	tions :		TOTAL AMOU		: egant Enterpr	Rs. 4,130
with Nam	e & Mobile Number	1. Goods o	nce sold will no	t be taken b	ack of excha	ınged		1/0,00	egum Chierpr	1969
\bigcap	11	3. Our rick	at 24% P. A. wil & responsibility	If be charged	l affter I	Days.		//	A A	
120	Muan	4. All dispu	ites are subject	to Secunder	abad Jurisdi	ction				
		5. We decl	are that this inv	oice shows t	the actual pr	ice of the		Auth	orisepi Signato	ory
** Guarantee & \	Warranty Voids if Proper E	goods desc	ribed and that	all particular	s are true &	correct.			\bigcirc	E & (
Material Duly Ch	ecked By and Delivered to	: Mr.	ion is not giver	1 to LED LIGI	nt Fixtures.	······································				akages & Burn
				Karananan .			Eway Bill	No. Not Ap	plicable Date	d: Not Applicab
minilec	Site Site	MEN5		डिग्र			CANFEE BU	semen 0	dowells	HMI
	Co Grownston TE	1		(SG		oracue)	Fino Cables U	lex mited	llegrand	Cape
PHILIPS	<u> </u>		2 1 2	Apartman	P 7-1-2	· Donne in the	7			<u> </u>
PHILIPS	Head Office :	3lock - A ' 41	3 Shanti Bagi	Aparanen		nedainheir	- Avoerapso	-50000	16	
The state of the s	Head Office :	Block - A ' 41	3 Shanti Bagi	, Aparenter	Certif	icc by:	-ygerapag	-50000	16	
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Inward 1	18:15417 Dt: 2: 86274 Dt:	11/2/2		Commission of the Commission o	Certif	rec by:	-yoerapao	-50006	016	
Inward 1	No: 15417 Di:	11/2/2		Andreas and the second		rec by:	Starting to the start of the st	-50006		

Purchase Order

05.12.20

Page(s) 1 Of 1

08-12-2020 3:48:18 PM

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	72826 168190			
5-4-187/7/3,Karbala Maidan, M	Doc Date	08-12-2020			
·		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY	Quote Date	08-12-2020			
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 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 20 bundles	1,000.00	3.50	0.00	18.00	4,130.00
		Total O	rder Value		4,130.00
Rupees: Four Thousand One Hundred Thirty Only.					

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

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 Measurment

Nil Nil

Security

Nil

Remarks

For Summit Sales LLP **Authorised Signatory**

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/__/___

Requisition Form

1		Date:		7.12.20		
SHLLP		Time:		11.00		
Supplier				168190		
Material required before date:				62983		
tion	Size	Quantity	Units	Inward No	Date	
	1.5MM	500	NOS			
		180	NOS			
72821	1.5MM	500	NOS			
	3"	500	NOS			
	6"	200	NOS			
72826	3/4"	20	BDL			
7 AL SERVICE WIRE			MTRS			
	····					
and site use						
Prepared By SOWMYA		Approved b	y			
Sign.& Date 7.12,2020				لاه		
	SHLLP Tion 72826 and site use SOWMYA	SHLLP Ition Size 1.5MM 3" 6" 72826 3/4" 7/20 and site use SOWMYA	SHILP Time: Req. No. ID No. 1.5MM 500 180 3" 500 6" 200 72% 3/4" 20 7/20 500 and site use SOWMYA Approved b	SHLLP Time: Req. No. ID NO. I	SHLLP	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED 2020

OF CEC 2020

MANAGING DIRECTOR