PURCHASE DIVISION

Advice for approval for credit to supplier

			Λ.	T.		orcan to sup	pho				
Date:			-5/121.		Prep	ared by:		D.SOWMYA			
PO/WO no		73176.			PO / WO Date.			32/2/20			
Supplier Na	er Name Gegant Entros		onses.	PO/\	VO amount			19.			
Firm/Comp	any	1	eslle	•	Proje	ect		20110			
Sl. No.		Bill No.		····	Bill]	Date		Bill amount			
1			841	<u> </u>		. 39 i	. [24	E ANY			
2			342	7372.		३ ३	12 20.	5,605 735	-		
3						44					
4		:		***************************************				v			
Amount A	– Bills 1	total(Excludin	ng Transport & I	Hamali Cha	arges):			.6,84	(D)		
Sl. No.	DC N	0	DC. I	Date		MRN 1	√o.	DC matches MI	RN		
1.								□ Yes □ No			
2.		······································	·	<u></u>				□ Yes □ No			
3.		•**						□ Yes □ No			
Amount B	Other	Credits :_Trar	sportation charg	ges				<u> </u>			
Amount C	-Other	Debits:				W=		<u> </u>			
Amount D	(D=A+	B-C) – Amou	nt to be credited	l to the sup	plier:	····		423 6,3	40.		
Amount E	-PO/V	WO value:						43,4			
Amount F	- Differ	rence (A - E):	GST-18%						***		
Quantity re	ceived	as per PO/W	0	□ Yes	37,099, ☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)						
Is difference	e betwe	een PO / Bill a	acceptable?	₃ Yes	□ No (e	xplained bel	ow)		···		
Excess / sh	ort mat	erial received		Q Ap r	proved –	within accep	otable limits	No (explained be	low)		
Close PO /	W?O			√ Yes	□ No –	wait for bala	nce material	No (explained b	elow)		
Advance p	aid / PD	C given (ded	uct when paying	g) 🗆 Yes	- Rs <u>.</u>	/ ₋ / ₀ No		<u>.</u>			
Payment -	due dat	e		9.1.20	21						
Remarks:		fin	a 6111								
		(1		· , ,	·					
Approve by	ed	Purchase Officer	Purchase Manager	Procuren Manag	- 1	MD	Accounts receiver of bill	Accountant	Accounts Manager		
Sign:		Sounds	- bet				OIH				
Date		5121.	3/1/2								
Notes: 1 In			11. 1						L		

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/-

36AJBPK0412E1Z	γ □ Orignal for I	Receipient	☐ Duplica	ite for Sup	plier / Tra	nsporter	☐ Tripli	icate for S	upplier	CASH CREDIT
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• /_\		5-4-187/7	7/3, Karbala N	laidan, M. C	. Road, Sec	underabad-	500003			•
\ \(\frac{1}{2} \rightarrow \)	Drovings & America		0- 6638-5358							
ELEGANT	Preventers I Annun Step Down Transfro									
leverse Charge:	Nil				Transporta	ition Mode	;	Not Applica	able	
nvoice Number: nvoice Date:	EE2021-0341 26 December 2020	.			Vehicle/LR Date of Su			Not Applica 26 Decemb		
state :	Telangana	9	tate Code :	·	Place of Su	ipply		Hyderabad		
Name Mile C	: 0 1 110		Detail	s of Buy	er I Bille					
	nmit Sales LLP 3 & 4, 2nd Floor, Soha	am Mansion,		:	i .	hallan No. : Order No. :		ble		Date : - x - Date : 22.12.2020
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	rabad - 500003 LFS 2 0 4 4 C 1 Z 7						PG college, ☐ Against,			9618244433 Proforma Invoice
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Sl. No.	Description of God	ods .	UCNI/CAC	0					1	
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ELEGA	INT	Preventers I	Annunciators I Swi	tchgears I Starte	ers I Wires &	Cables I Ca	nacitors I Pa	nel & Cablo	Accessories	I Oil Seals	
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Invoice N	umber :	EE2021-034				Vehicle/LR	ation Mode	:	Not Applica		
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Sl. No.		Description (of Goods	HSN/SAC	Quantity	/UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Po	owder (Bag o	f 25Kgs}	2508	5.00	No's	2.50	2.50	0.00	140.00	
·					†			2.50	0.00	140.00	70
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Branch Ad			. Road, Sec-Bad-3	Account No.				R/o + Trans		:	
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	B	2) lou	3. Our ris	k & responsibility	y cease on th	e delivery of	goods.		/ /8		
		-	5. We de	outes are subject clare that this inv	to Secunder:	abad Jurisdic	tion		X/		
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Material D	uly Checked	By and Delive	ered to: Mr. Salma	n {Driver}			**				d: Not Applicat
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73176

16.12.20 11:40:30

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	73176	168217
5-4-187/7/3,Karbala Maidan,	Doc Date	22-12-2020		
		Quote No		
GSTIN 36AJBPK0412E1ZY	Quote Date	24-12-2019		
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	655.00	0.00	18.00	37,099.20
2 4555 - Electrical - other - Earth pipe - 2 In - nos B dass - 5'	10.00	475.00	0.00	18.00	5,605.00
3 4804 - Electrical - other - Earth Powder - NA - bags	5.00	140.00	0.00	5.00	735.00
upees: Fourty Three Thousand Four Hundred Thirty Nine and		Total Or	der Value	e	43,439.20

Terms and Conditions :-

Bill- 6334- 24/12/20-38,143/Balance- 5,296/-All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.

Specification / Brand **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.

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. Nil

Completion Date Measurment

Nil

Security

Nil

Remarks

For Summit Sales LLD

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/__/_

Requisition Form Company Name: Summit sales llp Date: 14.12.20 Site & Phase: Summit housing llp Time: 11.00 Supplier Req. No. 168217 Material required before date: ID No. 62278 No Inward No Description Size. Date Quantity Units. **COPPER PLATES** 20 1 NOS **EARTH PIPE** 2 2"X5' 10 NOS 3 BENTONITE POWDER 5 NOS **GATE LIGHTS SQUARE** 4 60 NOS 5 6 7 8 9 10 11 12 13 14 15 16 Remarks: For stock maintenance and site use Prepared By **SOWMYA** Approved by 14.12.20 Sign.& Date Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.