PURCHASE DIVISION Advice for approval for credit to supplier

Date:	06/02/202			Prepared	by:		NEI	Δ.	
PO/WO no).	.]		PO / WO Date.					
Supplier N	74258			1			30/01/2021		
L:	- Hamb Co	teron	لاحک	PO/WO amount				4	
Firm/Comp	pany S< (10	7		Project			31, 444.5		
Sl. No.	Bill No.			Bill Date			SHUD Bill amount		
1	1100						Din ansount		
3	408			01/02/2021			22,420		
4	409		· · · · · · · · · · · · · · · · · · ·	01/02/2021			735 -		
Amount A	 Bills total(Excluding Trans 	port & Har	mali Charg	ges):		·	00100		
Sl. No.	DC .No	DC. Date	MRN No.				DC matches MRN		
1.		 							
2.					88161		□ Yes □ No	_	
3.					8814	1	□ Yes □ No		
							□ Yes □ No		
Amount B	Other Credits: Transportation	on charges					<u> </u>		
Amount C	Other Debits:			·					
Amount D	(D=A+B-C) – Amount to be	credited to	the suppli	er:					
	- PO / WO value:					23,19	.5		
	- Difference (A - E): GST-18	20/					31,44	1.5	
		576					8289	.61	
	ceived as per PO/WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)						
	e between PO / Bill acceptab	le?	→ Yes → No (explained below)						
Excess / sho	ort material received		□ Approved within acceptable limits □ No (explained below)						
Close PO /	W?O		□ Yes □ No - wait for balance material □ No (explained below)						
Advance pa	id / PDC given (deduct when	paving)	/						
Payment - c		□ Yes – Rs. /- □ No							
Remarks:		08/02/2021							
recital 85.									
			1						
Approved	I di chi		rocuremen	t M	D Acco	unts –	I A		
by	Officer Mana		Manager		recei	ver of	Accountant	Accounts Manager	
Sign:	flehr 10 x	ne	FEB 20	71	b	ill			
Date						· · · · · · · · · · · · · · · · · · ·			
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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/-

364100	STIN:	[7] Onimali	£ D									GST INVOICE
POWIREK	K0412E1ZY	Orignal 1	TOF RECE	eipient	☐ Duplica	ate for Sup	oplier / Tr	ansporter	☐ Trip	licate for S	upplier	CASH CREDI
		_		5-4-187/	Elego 7/3, Karbala N	int En	nterp	rises	F00002			
-/E	* \			Phone: 04	10- 6638-5358	3, E-mail add	dress: eleg	anthyd@hoti	nail.com			
ELEGA	TIMA	Preventers I An	nunciato	rs I Switch	gears I Starter	s I Wires &	Cables I Ca	anacitors I Par	nel & Cable	Accessories	l Oil Seals	
Reverse (Charge :	Step Down Tran	nstromer	STL.E.D LIE	ints I Earthing	¿ Equpimen	ts I Carbon	Brushes I PV	C Insulation			
Invoice N	lumber :	EE2021-0408						ation Mode R Number		Not Applica Not Applica		
Invoice D State		01 February 20)21				Date of Si			01 Februar		
Jiaie	· · · · · · · · · · · · · · · · · · ·	Telangana			State Code :	36	Place of S		:	Hyderabad		
Name :	· M/s Sum	mit Sales LLP	<u> </u>		Detail	s of Buy						
		& 4, 2nd Floor, S		/lansion				Challan No. : Order No. :		ble		Date : - x -
	Mahatma (Secunderal	Sandhi Road, bad - 500003					Delivery I		Summit Ho	using LLP, Cl Hyd. Ph: 95		Date : 30.01.20 hind Kingston 9618244433
	: Telangana	\$2044C1Z7	, 	(State Code :	36	Term of	Payment :	☐ Against (Delivery		roforma Invoice
SI. No.		Description of	Goods		/HSN/SAC	Quantity	UoM	CGST %	SGST %	ICCTA	n. 1	_
1	Miracle Inst	ulation Tape			8546	500.00	No's			IĢST %	Rate	Amount
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44.5	the Bank:	HDFC Bank			Account No.	:50200	009719	725	R/o + Trans	sportation	:	(
Branch A	\ddress :										•	
		Paradise, S.D. F		c-Bad-3	IFS Code	:HDFC0	00004	2	Total Amo	unt		
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		L .		5-4-187/	Elego 7/3, Karbala N	ant \mathcal{E}_1	nterp	713es	-500003				
1 /E	* \			Phone: 04	40- 6638-5358	3, E-mail ad	dress: elec	anthyd@boti	mail.com				
ELEG/	ANT	Preventers I A	Annunciato	ors I Switch	igears Starte	rs I Wires &	Cables IC	anacitors I Da	nai 9. Cabla	Accessories	Oil Seals		
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		EE2021-040				Transportation Mode Vehicle/LR Number			:	Not Applica			
Invoice Date : 01 February 2021 State : Telangana					Date of Supply			: Not Applicable : 01 February 2021					
Juice		Telangana		,	State Code:	36	Place of		:	Hyderabad			
Name :	M/o Sum	nit Sales LL	n		Detail	s of Buy	7						
				Mansion		Delivery Challan No. : Purchase Order No. :			Not Applicable			Date : - x -	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road,							7 4 2 5 8 Summit Housing LLP, Cherlapally,B			Date: 30.01.202			
CCTINI .	Secunderat	ad - 500003 S 2 0 4 4 C 1 Z	- -				Delivery	Location :	PG college,	Hyd. Ph: 95	neriapaliy,86 02266233 / :	ening Kingston 9618244433	
	Telangana	32044C12	ر <i>ا</i> ا		State Code :	2.5	Term of	Payment :	☐ Against I	Delivery	☐ Against F	Proforma Invoice	
<i>!</i>					state Code :	36				Within 30 da	ys from dat	e of Invoice.	
Sl. No.		Description o	of Goods		HSN/SAC	Quantity	J/oM	CGST %	SGST %	ICCT N	0-4-		
1	Bentonite P	owder 1 x 25K	(gs		2508	5.00 b	Bags	2.50		IGST %	Rate	Amount	
			-	·		3.00	Dags	2.50	2.50	0.00	140.00	700	
													
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		Vobile Numb		1 Goods or	Terms nce sold will no	and Condi				for Elec	gant Enterpr	1505	
		۸		2. Interest	at 24% P. A. wii	l be charged	ack of excr	anged			STATE OF THE PARTY		
3. Our risk 8				3. Our risk	at 24% P. A. will be charged affter Days. & responsibility cease on the delivery of goods.								
almos 4. All disput				4. All dispu	tes are subject to Secunderabad Jurisdiction								
i i	· / /			5. We decla	are that this inv	roice shows	the actual p	orice of the		Autho	rised Signat	ory	
			1			alı particula:	rs are true	& correct.			$\overline{}$	E & C	
** Guaran	ntee & Warra	inty Voids if Pi	1	h Connect	ribed and that	2 to 1 F 2 : 1	L4 F ·		ł	**No Guarantee & Warranty on Breakages & Burn			
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Purchase Order

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30-01-2021 1:40:21 PM

29.01.21

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

GSTIN 36AJBPK0412E1ZY

5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

Doc No 74258 168344 **Doc Date** 30-01-2021 **Quote No** Nil

Quote Date

SupplyType

30-01-2021

Supply

9985113450/9885073880

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	CCT	
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs			D1570	GST	Amount
5 coils	500.00	14.05	0.00	18.00	8,289.50
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 c	1,000.00	15.00	0.00	18.00	17,700.00
3 4804 - Electrical - other - Earth Powder - NA - bags	5.00	140.00	0.00	5.00	735.00
4 4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
Rupees: Thirty One Thousand Four Hundred Fourty Four and	_	Total Or	der Value	·	31,444.50

Park bill recoined

Que - 01/02/2021 - 22,420 |
Que - 01/02/2021 - 735 |
Iderabad

Pal - 8,289.51
Nehr

06/02/2021

Term		J	5 · ·		
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		-		•	-

Specification /

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

Penality For Delay

Transportation

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 receipt of material. Order for Stock purpose.

Completion Date

Nil

Measurment Security

Nii Nil

Remarks

For Summit Sales L **Authorised Signatory**

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/__/__

Requisition Form Company Name: Summit sales lip Date: 27.1.2021 Site & Phase: Summit housing llp Time: 11.00 Supplier Req. No. 168331 Material required before date: ID No. 63469 Description Size Inward No Quantity Date Units DB 3 PHASE 20 NOS CHANGE OVER 2 20 NOS INSULATION TAPE 3 500 NOS T'V'WIRE 4 500 MTRS 5 AL SERVICE WIRE 7/20 1000 MTRS STREET LIGHTS 6 25W 8 NOS **EARTH POWDER** 7 25KG 5 NOS **FLOOD LIGHTS** 8 50W 8 NOS 9 10 Remarks: For sslip stock maintenance and site use Prepared By **SOWMYA**

Approved by

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

27.1.2021

Sign.& Date