PURCHASE DIVISION Advice for approval for credit to supplier

				Advice	e for	approva	l for cred	lit '	to supplie	er				
Date:		,	911	1001			Prepared	by	7.			HEMEN	V D RA	
PO/WO no.	./	72 74					PO / WO Date.					9/6/20		
Supplier Na	me	El. C.	Vl	10	ı kala		PO/WO	an	ount			TT. 38	st-	
Firm/Comp	any	12/	ص <i>ا</i> ر	100	<i>017-</i> (Project	· ·				C) CC		
Sl. No.		Bill No.		CCI			Bill Date	3	,		Bi	ll amount	1	
1		0139				`	ગ શ	<u>.</u> ሪ	N _C			T9m	r}	
2	0(46					<u> </u>	,	<u>oct</u>		1	7 -7 (77-		
3		1 110					<u>.</u>)	
4			-, <u>-,.</u>						<u></u>	ele igita en la maria de maria, en	-			
Amount A	– Bills	total(Excluding	g Transp	port & F	Iama	li Charg	es):					R III	7/2	
Sl. No.	DCN	lo		DC. D	ate			T	MRN No).	D	C matches MR	N	
1.	1	 139		1	0)	6 21		†	932	64	9	Yes □ No		
2.	1	40			1	1 93265				□Yes □ No				
3.	"									□ Yes □ No				
Amount E	-Othe	r Credits :Trans	portatio	on charg	es			_						
Amount C	-Othe	r Debits :				•								
Amount I) (D=A	+B-C) – Amou	nt to be	credited	l to tl	he suppl	ier:			<u> </u>		211	1/2	
Amount I	E-PO	/ WO value:									\top	rr 75	at	
Amount I	-Diff	erence (A – E):	GST-1	8%							1	43 2	212	
Quantity	receive	d as per PO/W	0			Yes t	Excess	rec	eived 🗆	Short receive	ved t	Other (explain	ed below)	
Is differe	nce bet	ween PO / Bill	acceptal	ble?	-	□ Yes □ No (explained below)								
Excess / short material received				_	☐ Approved — within acceptable limits ☐ No (explained below)									
Close PO / W?O					Yes No - wait for balance material No (explained below)									
Advance paid / PDC given (deduct when paying)					g)	1) Yes - Rs. /- 11 No								
Payment	- due o	late					8/2/	1			:			
Remarks	:	· · · · · · · · · · · · · · · · · · ·			4	•	~ \ 1.1	\ ~~						
						11								
Appro	ved	Purchase Officer	1	hase nager	Pa A.P.I	ro arem Mahage	25	ı	ИD	Accounts receiver bill		Accountant	Account Manager	
Sign:					2 9	JUN 2	2021	+		UIII	. :			

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/-

MINISH PARIKH

Date

1

	Orignal for Re	ceipient	☐ Duplica	ate for Sup	plier / Tra	nsporter	☐ Triplid	rate for	Supplier	GST INVOICE
							☐ Triplicate for Supplier			CASH CREDIT
ELEGANT Reverse Charge:	Preventers I Annuncia Step Down Transfrom	Phone: 04 tors I Switchs	7/3, Karbala N 0- 6638-5358 gears Starter	, E-mail add s I Wires & g Equpiment	5. Road, Sed fress: elega Cables I Ca ts I Carbon I	cunderabad nthyd@hote pacitors I Pa	mail.com nel & Cable A /C Insulation T	ccessorie apes I Lu lot Appli	ugs I Spares	
Invoice Number :	EE2122-0139 28 June 2021				Vehicle/LR		: N	lot Appli	cable	
State :	Telangana	S	tate Code :		Date of Su Place of Su			8 June 2		
			Detail	s of Buy				lyderaba	<u></u>	
Address : 5-4-187/3 Mahatma			tate Code :		Delivery C	nallan No. : Order No. : ocation :	Summit House PG college, H ☐ Against De	sing LLP, lyd. Ph: 9 elivery	D Cherlapally,Beh ISO2266233 / 96	518244433 oforma Invoice
Sl. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 50mm x 5	' x B-Class GI Pipe		730630	10.00	No's	9.00	9.00	0.00	500.00	Amount 5000.00
Name of the Bank Branch Address Receiver's S with Name	nousand Nine Hur	Dur Bank De Sec-Bad-3 1. Goods or 2. Interest a 3. Our risk 8 4. All disput 5. We decla	Account No IFS Code Terms ace sold will no at 24% P. A. wi a responsibilit aces are subject are that this in- ribed and that	:: 5 0 2 0 0 :: H D F C 0 : and Condition to be taken be the service on the to Secunder voice shows all particula	tions: ack of excha affter be delivery crabad Jurisd the actual p	inged Days. f goods. ction rice of the	Total Amour Add: CGST Add: IGST R/o+Trans Total Amou	portation nt for E	legant Enterpri	
Material Duly Checl	ced By and Delivered to:	Mr.								: Not Applicable
minitec	LAT SWITCHGEAR SIEP	MENS -		©		VE DI	4	***************************************	o dowells	i: Not Applicable
PHILIPS Inward N	IN Lead Office B		Condition of Statement Las	h/Agartmer	24	POLYCAB , Begumpet	Fino Filose L Hyderabad	e5.000	D legrand	Capco

36AJBPK0412E1ZY	Orignal	l for Receipient	☐ Duplic	ate for Sun	nlier / Tr:	ansporter	□ Tein	lianta Caro		GST INVOICE
		☐ Duplicate for Supplier / Transporter				licate for S	upplier	CASH CREDIT		
		5-4-18	7/7/3, Karbala i	ant Ex	3. Road, Se	ecunderabad-	-500003	:	-	
	Preventers I A	Phone: nnunciators I Swit	040- 6638-535	8, E-mail add	dress: elega	anthyd@hotr	mail.com			
ELEGANT	Step Down Tra	nnunciators I Swit	Lights I Starte	rs i Wires & g Fauniment	Cables I Ca	apacitors Pai	nel & Cable .	Accessories	I Oil Seals	
Reverse Charge : nvoice Number :	****			8 Edopment	Transport	ation Mode		Not Applica		
Invoice Number :	EE2122-014	0			Vehicle/Li	R Number		Not Applica		
State :	Telangana	<u> </u>	State Code :		Date of Su			28 June 20	21	
•				ls of Buye	Place of Si		<u>: </u>	Hyderabad		
	nmit Sales LLI					Challan No. :	Not Applies	hlo		
Address : 5-4-187/3	8 & 4, 2nd Floor,	Soham Mansion,			Purchase	Order No.:	77541	ible		Date : - x - Date : 09.06.2021
	Gandhi Road, abad - 500003				Delivery L	ocation :	Summit Ho	using LLP, Cl	nerlapaliv.Be	hind Kingston
GSTIN : 36ACQI	FS2044C1Z	7			,	,	PG college,	Hyd. Ph: 950	02266233 / 9	9618244433
State : Telangana	3		State Code:	36	Term of I	Payment :	☐ Against [Jelivery Within 30 da	□ Against P	roforma Invoice
SI. No.	Description 1								ys nom date	of filvoice.
	Description o	T GOOds	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Bentonite	Powder		250810	15.00	Bags	2.50	2.50	0.00	140.00	2100.00
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		-						<u> </u>		
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						3				··
_	Tot	al Invoice Am	Numbin Ma	1 1 4	$(\sqrt{3})$	12				
				as:		\\$\]		ınt Before T	ax:	2,100.0
Rupees:Two Th	nousand Tw	o Hundred Fi	ve Only.	4	1H3		Add : C G S		:	52.50
		Our Bank ()etaile:				Add : S G S		:	52.50
Name of the Bank :	HDFC Bank	Our Balik L					Add : 1 G S		:	0.00
Branch Address :		Road Sec-Rad-3		.:502000			R/o + Trans		:	0.00
	eal and Signatur			: HDFC0		2	Total Amou		:	Rs. 2,205.00
	k Mobile Numbe		once sold will no			anged		for Elec	gant Enterpr	ises
		2. Interes	t at 24% P. A. w	il be charged	affter	Days.		1/	ENTEN A	
		3. Our ris	k & responsibilit	y cease on the	e delivery o	of goods.		\ \		
		4. All disp	utes are subject	to Secundera	abad Jurisdi	iction		1	759	
		J. We de	clare that this in scribed and that	voice snows t all particular	ne actual pi s are truo º	rice of the		Autho	rised Signat	
		lgoods de		n to LED Link	t Fixture	x correct.	*****	antes 0 III		E & O. I eakages & Burnout
** Guarantee & War	rranty Voids if Pr	goods de oper Earth Conne	tion is not give	וו ללו דבוז וואט	** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr.					
** Guarantee & War Material Duly Checke	rranty Voids if Pr ed By and Delive	oper Earth Conne	tion is not give	II TO LED LIGH						
Material Duly Checke	rranty Voids if Pr	oper Earth Conne	ction is not give	II TO LED LIGH				No. Not App	olicable Date	d: Not Applicable
** Guarantee & War Material Duly Checke minilec	rranty Voids if Pr ed By and Delive	oper Earth Conne	Etion is not give				Eway Bill	No. Not App	A Commence of the section of the section of the sec	and the second s
Material Duly Checke	ed By and Delive	SIEMENS					Eway Bill	ssmam 0	dowells	HMI
minilec PHILIPS	ed By and Delive	oper Earth Connected to: Mr.	Control of the state of the sta	© GG		POLYCHE	COOPER BU	ismam 0	dowells	mana yan kanalan kanal
minilec PHILIPS	ed By and Delive	SIEMENS ARD	Control of the state of the sta	© GG			COOPER BU	ssmam 0	dowells	HMI
Material Duly Checker minilec PHI IPS Inward MRN N	INW No: Fead 9	SIEMENS FERMINE ARD Out: 15	Control of the state of the sta	SG h Aparment		POLYCHE	COOPER BU	ismam 0	dowells	HMI
minilec PHILIPS	INW No: Fead 9	SIEMENS ARD	Control of the state of the sta	© GG		POLYCHE	COOPER BU	ismam 0	dowells	HMI
minilec PHI IPS Inward MRN Receive	INW No: Fead 9	SIEMENS SIEMENS ARD Ot: 09 Sign:	Control of the state of the sta	SG h Aparment		POLYCHE	COOPER BU	ismam 0	dowells	HMI

10-06-2021 2:03:35 PM

Purchase Order

10.06.21

From Company: Summit Sales LLP

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

G S T No. : 36ACQF52044C1Z7

GSTNO.: 36ACQFS2044C127			
	Doc No	77541	168729
Supplier Details	Doc Date	09-06-2021	
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.	Quote No	Nil	
5-4-187/7/3,Karbala Maldall, File	Quote No	25-03-2021	
	SupplyType	Supply	
GSTIN 36AJBPK0412E1ZY 9985113450/9885073880		1 "19]	Hully 1
66385358	<u>`</u>	ialexist P	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

				Amount
	Pate	Dis%	GST	
		0.00	18.00	35,470.80
36.00	835.00	0.00	\	_ \
5 10.00	500.00	0.00	18.00	5,900.00
17		0.00	5.00	2,205.00
P. 15.00			10.00	7,976.80
400.0	0 16.9	0.00	10.00	
200.0	00 . 16.3	0.0	18.00	3,835.00
				55,387.6
1	Tota	l Order V	dine	
and Paise Six	cty Only.			
	P. 15.00 400.0 200.0	36.00 835.00 P. 15.00 140.00 400.00 16.9		Qty Rate Dis% 36.00 835.00 0.00 18.00 10.00 500.00 0.00 18.00 P. 15.00 140.00 0.00 5.00 400.00 16.90 0.00 18.00 200.00 16.25 0.00 18.00

Rupees: Fifty Five Thousand Three Hundred Eighty Seven and Paise Sixty Only

Terms and Conditions :-

As per details given in the quotation. Specification /

Against Delivery & Production of bill **Payment Terms**

Inclusive of all taxes Tax

Next Day. **Delivery Date**

Summit Housing LLP **Delivery Location**

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay

Transport cost shall be borne by us. Transportation

Warranty

We reserve the right to reject items not conforming to quality and specifications, Above order is for stock purpose. Nil Advance Paid Other Terms

Completion Date Nil Nil Measurment Nil Security

nil Remarks

Accepted the above Terms And Conditions

For Elegant Enterprises

For Summit Sales LLP Authorised Signatory 200 202

Date : __/_/__

0135/28/6/2 8,233/ 0135/28/6/2 8,233/