PURCHASE DIVISION Advice for approval for credit to supplier



Date:	618	121	Prepared b	y		FME	NJRA			
PO/WO no.		-9291	PO/WO	Date.		31812				
Supplier Name	El sonnt	in Julyani	PO/WO as	nount		13,496}=				
Firm/Company	307000	< < 11.8	Project	Project.			` l			
Si. No.	Bill No.		Bill Date			Bill amount				
1	0194		4/8/24			9,588/=				
2	0190			18/21		3,8	289			
3										
4							/			
Amount A – Bills	total(Excluding Trans	ort & Hamali	i Charges):			13,1	1167-			
Sl. No. DC 1	ЙO.	DC. Date		MRN No.		DC matches MR	Ň			
1.	1194	418	12	947	N	erYes o No				
2.	0190	۲)	x la	967	7-	D.Xes D No				
3.			0 (82			□ Yes □ No				
Amount B =Other	Credits: Transportati	on charges								
Amount C -Other	Debits:									
Amount D (D=A-	+B-C) - Amount to be	credited to the	e supplier:		13,4167-					
Amount E - PO /	WO value:					13,	416/1-			
Amount F - Diffe	erence (A - E): GST-I									
Quantity received	i as per PO/WO	K	☐ Yes □ Excess received □ Short received □ Other (explained below)							
Is difference betv	veen PO / Bill acceptal		□ Yes □ No (explained below)							
Excess / short ma	iterial received	-	□ Approved – within acceptable limits □ No (explained below)							
Close PO / W?O		2	≥ Yes □ No - wait for balance material □ No (explained below)							
Advance paid / P	DC given (deduct who	n paying)	□ Yes -Rs. /-ØNo							
Payment - due d	ate		12/8/21							
Remarks:			\	1						
Approved by			Mence of EU	- I	ccounts – ceiver of bill	Accountant	Accounts Manager			
Sign:	A	ត ភ	AUG 2.2							
Date	amount to be gradited	MINI	ICH BYGINA			V for debit or cre	1: 0 1: 1			

notes: 1. In case amount to be credited to supplies and use of chair 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/-

<u> </u>	U Orignal for Receipient	☐ Duplica	ate for Sup	plier / Tra	nsporter	☐ Tripl	icate for Su	upplier	GST INVOICE CASH CREDIT
Å 3	$\overline{\hspace{1cm}}$	CI	1 C	1	<u> </u>				CASIT CREDIT
			int En						
/F		/7/3, Karbala 1 140- 6638-5358							
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(ELEGANT)	Step Down Transfromers I L.E.D L	ights I Earthin	g Equpimen	ts I Carbon 8	Brushes 1 PV	C Insulation	Tapes I Lug	s I Spares	
everse Charge :	Nil	·			tion Mode		Not Applica		
voice Number:	EE2122-0194 04 August 2021			Vehicle/LR			Not Applica		
tate :	Telangana	State Code :	36	Date of Su			04 August 2		
			ls of Buy	Place of Su		:	Hyderabad		
ame : M/s Sun	nmit Sales LLP	Detail	is of buy			Not Applica	hlo		2040
	& 4, 2nd Floor, Soham Mansion,				Order No. :		ible		Date : - x - Date : 03.08.202
	Gandhi Road,			Delivery Lo		Summit Ho		nerlapally,Be	hind Kingston
	abad - 500003 F S 2 0 4 4 C 1 Z 7			Jenvery Et				02266233 / 9	
tate : Telangana		State Code :	3 6	Term of F	ayment :	☐ Against I		☐ Against P ys from date	roforma Invoice
							Within 50 da	iys iroin date	or invoice.
Sl. No.	Description of Goods	HSN/SAC	Quantity	NoM	CGST %	SGST %	IGST %	Rate	Amount
1 Southking	6Sq.mm x 2C x 100mtrs WPTC Alu.	854460	500.00	Meter(s)	9.00	9.00	0.00	16.25	8125.
Service W	ire							7.40	
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	Total Invoice Amo	ount in Wo	rds:	37 1	1811	Total Amo	unt Before	Tax·	8,125
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Rupees: Nine T	housand Five Hundred Ei	ghty Eight	Only.	Cecundera	\$\$//	Add:SGS		•	
	Our Bank [Details:				Add:16S	•		731
Name of the Bank			0.:50200	000710	725	-		:	0
	Paradise, S.D. Road, Sec-Bad-3	İ	e : H D F C (sportation	:	0
	eal and Signature		s and Cond			Total Amo	<u>~ / _ >> </u>	:	Rs. 9,588.
with Name	& Mobile Number 1. Goods	once sold will n			anged //	15 July 18/0	BO Jours	egant Enterp	rises
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pe.8h.	3. Our ris	ik & responsibili				Date:	18X		
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						L EWay Bi	ii No. Not Ap	plicable Date	ed: Not Applicabl
minitec	SIEMENS		- Co		W. Friedrich	COOPER	Russmann 🛭 🦃	dowells	HIMI
PHILIPS	C Greenes TEKNIC	Company Company	. (Si	G) [6	POLYCAB	Find	olex r	legrand	Capc
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SUM:	MIT SALES LLP			tores N	Ya⁄nag&	-			

Reverse Charge : N nvoice Number : E nvoice Date : 0: State : Te Name : M/s Summ Address : 5-4-187/3 & Mahatma Ga Secunderaba GSTIN : 3 6 A C Q F S State : Telangana	E2122-0190 3 August 2021 elangana it Sales LLP 4, 2nd Floor, Soham I ndhi Road, d - 500003	Phone: 04 ors I Switch ors I L.E.D Lig	Elego 7/3, Karbala N 10- 6638-5358 gears I Starter ghts I Earthing	3, E-mail add is I Wires & 3 Equpiment	Cables I Carbon Transporta Vehicle/LR Date of Su Place of Su er I Bille Delivery Co Purchase	cunderabad inthyd@hot pacitors I Pa Brushes I PN ation Mode Number pply upply d to: hallan No. :	-500003 mail.com nel & Cable / /C Insulation : : : : Not Applica 7 9 2 9 1 Summit Ho	Tapes I Lug Not Applica Not Applica 03 August I Hyderabad ble	I Oil Seals Is I Spares Ible Ible 2021	Date: -x-Date: 03.08.2021
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1 Finolex RG-6	x 100mtrs Copper TV		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Doto I	A == = = = = = = = = = = = = = = = = =
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Receiver's Seal				and Condit			//X S	Augustia	gant Enterpri	NS. 3,828.UL
with Name & M	obile Number	1. Goods o	nce sold will no	t be taken b	ack of excha	inged /	リマン	11(1, 1)	gani Enterpri	363
M. Shalo		2. Interest	at 24% P. A. wi	ll be charged	affter	Days. 🎢	E/IN N	089 F	A SA	
((0000	-1	3. Our risk	& responsibility	y cease on th	ne delivery o	f goods.	Ψ 1 1103	10 1		
04/08/	21		tes are subject			ction 🐴	1	. /\		
	- P)	5. We deck	are that this inv	oice shows t	the actual p	rice of the 🐧	★ Sign:	With the	rised Signato	ry
** Guarantee & Warra	aty Voids if Proper For	Igoods desc	ribed and that	all particular	rs are true &	correct.		019/	\subseteq	E & O. I
** Guarantee & Warrar	ity volus ii Fruper Ear	to Connect	ion is not give	n to LED Ligi	ht Fixtures.		**No Guar	antee & Wa	rranty on Bre	akages & Burnout
Material Duly Checked	By and Delivered to: N	∕Ir.					Eway Bill	No. Not Ap	plicable Dated	d: Not Applicable
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Purchase Order

Page(s) 🏂	Of	1

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	79291	168887
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc Date	03-08-202	 21
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	Quote Date	03-08-20	21
66385358 9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Dis%	Rate	GST	Amount
22 0.00	16.22	18.00	
0.00	16.25	18.00	9,587.50
Order Valu	Total Or	ie	13,415.42
	y.	uei vait	der value

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

Against Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay Nil

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, Above order is for stock purpose.

Completion Date Measurment

Security

Nil Nil

Nil

Remarks

For Summit Sales LLP		
Authorised Signator		•
		1
Name of the Name o	2 ا	1202)
Name :	صع	

Accepted the above Terms And Conditions For Elegant Enterprises

Name : _	
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Date : __/__/

Requisition Form

		~	Acquisition re)TIII				
	pany Name:	SUMMIT SALI	ES LLP	Date:		31-07-2	2021	
	& Phase :	SUMMIT HOU	SING LLP	Time:		12:00A		
Supp				Req. No.	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	168887		
Mate	erial required before date:			ID No.		681		
S. No	Descripti	on	Size	Quantity	Units		ward No	Date
1	RG 6 TV Cable 49 5	291	100mtrs	200	Mtrs			<u> </u>
2	Yellow Wire		1/18	16	Bundles			
3	Black Wire		1/18	32	Bundles		<u> </u>	
4	Red Wire		. 1/18	16	Bundles			
5	Green Wire		1/18	16	Bundles	;		
6	Yellow Wire Black Wire	'A	3/20	16	Bundles	,		
7	Black Wire		3/20	16	Bundles	;		
8	Green Wire		3/20	8	Bundles		APPF	OVED BY
9	Blue Wire		7/20	6	Bundles		02	AUG 2021
10	Black Wire		7/20	12	Bundles		so	AM MODI
11	AL Service Wire	,	7/20	500	Mtrs	<u> </u>	1 MARAG	ING DIRECTOR
Rem	arks:For Stock maintenance	Purpose					\ \	1
Prep	ared By	Bhavani						
Sign	.& Date	31-07-2021		Sign. & D	ate	AF	PROV	ED BY

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

APPROVEDO

SOHAM MODI MANAGING DIRECTOR