## PURCHASE DIVISION Advice for approval for credit to supplier

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Date:	12/3/22	Prepared	d by	Ramy	0	Serial no.		2060
Supplier name	Flegan	+ C.	terps	)	<u> </u>	HO inwar	d.no.	
Firm/Company	SSILP	Project	HELPO	SHII	P	HO receiv	ed date	
P()/W() date	17/2/22	PO/WO	No.	8564		Scan ID.		
Si no:	Bill no.		Bil	l date		Bill amount	-	Original attached
i. F	£ 2122 - 0567	-	04/3	122	(19.	10-508	0	ZYes II No
2	2122-0549	į	22/2			160.00	l	□ Yes □ No
3	= 2122 - OSU	i	22 12			156.00	]	□ Yes □ No
4.		1	- Girden Lake		The state of the s			□ Yes ⊔ No
Amount A - Bills	total (Excluding Tran	sport & Ha	amaii Char	ges):			67	117.
Proof of delivery	by way of: DCs/bill	□ Stecl re	eport = RA	IC pour repo	rt 🗆 Sol	id block rep	ort a Ins	tellation report
MRN	The second secon				1	f delivery	K	ØYes □ No
104	539/104111/1	04112			matche	s MKN		
Amount B -Other	Credits: Transportation	on charges				THE STATE OF THE S	_	
Amount C -Other	Debits:						-	
Amount D (D=A+	B-C) – Amount to be	credited to	the suppli	er:			67.	117.
Amount E - PO /	WO value:						GL.	604.40
Amount F - Diffe	rence (A - E):		39					
Quantity received	as per PO /WO		□ Yes Ø	Excess receiv	ved □ Sh	ort received	□ Part re	eceived
Close PO WO			D'Yes D	No - wait for	balance	material D	Other	
Payment - due dat	e		21/3	100	-		annua de relación alta de la Relación de	
Remarks:		0	inal			No. 2000 Process and a second	agentingspielele dependance, in a	
		<u>.</u>	ina	12001		A Part Control of the Control		
Approved by	Purchase Officer	Purci Manu	1	MD	Professional	Accoun	tant	Accounts Manager
Name.	Ramya	box by	m					
Sign:	R	APPR	OVEP	-	San	a,		
Date	12/2/22	1 A M	AR 2022		The state of the s	y of the Pro-Section become		
Approval limit	Upto 20k	Above 20	k RHAKAR	Above 100k	and the same of th	Upto 20k	Trapes a select	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamaii charges, etc., and instead include in Amount

B 5 This report must reach HO within one working day of approval by purchase officer/purchase manager.

Triplicate for Supplier   CASH   CREDIT						,							
Schaffers S-4.187778, Kendala Mautan. M. G. Road, Secunderstad-500003 Proventers I Annunciation Switchgara 1506 638-338. Errani address. eleganity-glichotrala companies of the second provided provided of the second provided prov		6 10 10 10 10 M	Orignal	for Rece	ipient	Duplica	ate for Seo	pitier/Tr	ansporter	☐ Triplica	e for S	Supplier	CASH I CREDIT
Properties   Amount   State   Code   36   Place of Supply   Hyderabad   Date   State   Code		U412E1Z\	A A CLIBITAL	. or nece									CASH   CKEDII
Preventers I Annunciators I Switchgears I Statters I Wers & Cables I Capathon Plane I & Cable Accessories I Of Selfs Size Down Transformers I LE D Lights I Earthing Equipments I Cathon Brushes I Published Interference of Provincia Communication Mode : Not Applicable Interference of Provincia Cathon Plane I Cathon Plane I Published I Publish						7/3, Karbala N	Maidan, M. C	3. Road, S	ecunderabad-				4
Step Down Transformers I LE D Lights I Earthine Equipments I Carbon Roushes I PVC insulation Tapes I Ligis Sparce Servers Charge I NI Imvoce Name   E82122-9657   White Jack Rivinder   March 2022   State   God March 2022   State   Telangana   State Code   36   Place of Supply   Hyderabad   March 2022   State   Telangana   State Code   36   Place of Supply   Hyderabad   March 2022   State   Telangana   State Code   36   Place of Supply   Hyderabad   March 2022   State   Telangana   State Code   36   Place of Supply   Hyderabad   March 2022   State   Telangana   State Code   36   Place of Supply   Hyderabad   March 2022   State   Telangana   State Code   36   Place Of Supply   Hyderabad   March 2022   Summit Baulies LLP Charles Order No.   \$8 5 6 4 2   Date : X	· / =		Preventers I A								essories	s I Oil Seals	
Reserse Charge : Not Applicable horizone Number : Reserved Name : Not Applicable horizone Number : Reserved Name : Not Applicable on the State : Gallery Challan No. Not Applicable on the State : Gallery Challan No. Not Applicable on the State : Tellangana	E EG/	ANT											
Invoice Date   94 March 2022   Date of Supply   General S	Reverse C	harge :											
State : Telangana													
Details of Buyer I Billed to:    Defivery Challan No.   Not Applicable   Date : 17-02-2022				2 г		State Code :				S CONTRACTOR			2
Name : Alls Summit Sales LLP Address: \$4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatama Gandhi Road, Secunderabad - 500003 SSTIN: \$3 & C Q 15 7 20 4 4 C 127 State: Telangana  State Code: \$36  Term of Payment  1 1' x' x' 3mm x 20No's Copper Plate  74091900  1 1' x' x' 3mm x 20No's Copper Plate  74091900  79-0. Received on 19.02.2022*  Total Invoice Amount in Words:  Rupees: Forty Nine Thousand Eight Hundred Seven Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Paradices, 5.D. Road, Sec-Bad-3: ITS Code: x1 D F C 00 0 0 0 4 2  2 Coops once sold will not be taken back of exchanged the with Name & Mobile Number  **Goods excited that this invoice shows the actual price of the goods.  **A distribution of the state of the shows the actual price of the goods.  **A distribution of the shows the shows the actual price of the goods.  **A distribution of the shows the shows the actual price of the goods excited and that all particulars are true & correct.  **Sourantee & Warranty Voids if Proper Earth Connection in one yer to tell belt Fixtures.  **Moterial Duly Checked By and Delivered to: Mr. Madhu (Driver) & Mr. Salva Kumar  **Sourantee & Warranty Voids if Proper Earth Connection in one yer to tell belt Fixtures.  **Moterial Duly Checked By and Delivered to: Mr. Madhu (Driver) & Mr. Salva Kumar  **Sourantee & Warranty Voids if Proper Earth Connection in one yer to tell belt Fixtures.  **Moterial Duly Checked By and Delivered to: Mr. Madhu (Driver) & Mr. Salva Kumar  **Sourantee & Warranty Voids if Proper Earth Connection in one yer to tell belt Fixtures.  **No LDL3 9 Dis 12 2 2  **RIN No: 150.5 9 Dis 12 2 2  **RIN No: 150.5 9 Dis 2 2 2  **RIN No:	State	•	relatigatia	8	-			700 0000		. 119	ici aba	u	
Address: 5-4-18/13-8 4, 2nd Floor, Soham Mansion, Mahahama Gandh Boad, Gandh Boad, Gandh Boad, Gandh Boad, Secunderabad - 500003 GSTIN: 3-8 A CQ FS 20 44 C1 27 State: *Telangana*    State Code: 3-6   3-6   2   2   2   2   2   2   2   2   2	Name :	M/c Sur	nmit Calac 111	D		Detail	is of buy			Not Applicable		D	ate · - x -
Mahatma Gandhi Road, Secunderabad - 500003 GSTM : 3 6 A CQ F \$2 0.4 4 C 12 7 State Telangana State Code : 3 6  Si No Description of Goods HSN/SAC Quantity UoM CGST % SST % Rate Amount 1 1'x 1'x 3mm x 20No's Copper Plate 74091900 S0.55x No's 9.00 9.00 0.00 835.00 42209.2  **F.O. Received on 19.02.2022*  Total Invoice Amount in Words:  Rupces: Forty Nine Thousand Eight Hundred Seven Only.  Our Bank Details:  Our Bank Details:  Our Bank Details:  Add: C G ST 3,798.8  Add: G ST 3,798.8  Add: G ST 3,798.8  Receiver's Seal and Signature with Name & Mobile Number  1					lansion,								
Secunderabad - 5000015 GSTM : 3 6 AC C F \$ 20 4 4 C 127 State					(A)			Dalivan	Location :	Summit Housin	g LLP, (	Cherlapally, Beh	ind Kingston
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**P.O. Received on 19.02.2022*  Total Invoice Amount in Words:  Rupees: Forty Nine Thousand Eight Hundred Seven Only.  Our Bank Details:  Name of the Bank: HDFC Bank Branch Address Paradise, S.D. Road, Sec-Bad-3  Freedwords Seal and Signature with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 248 F.A. will be charged affer — Days. 3. Our Take Responsibility case on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction substance & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **Macro Control of the good described and that all aprical of the good describ	Sl. No.		Description o	f Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	GST %	Rate	Amount
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Our Bank Details:  Our Bank Details:  Add: IGST : 0.0  Name of the Bank: HDFC Bank  Branch Address : Paradise, S.D. Road, Sec-Bad-3  IFS Code: HDFC0000042  Receiver's Seal and Signature  with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee & Warranty on Breakages & Burnout  Material Duly Checked By and Delivered to: Mr. Madhu (Driver) & Mr. Salva Kumar  **No Guarantee & Warranty on Breakages & Burnout  Eway Bill No. Not Applicable Dated: Not Applicable  **No Guarantee & Warranty on Breakages & Burnout  Eway Bill No. Not Applicable Dated: Not Applicable  **No Guarantee & Warranty on Breakages & Burnout  Eway Bill No. Not Applicable Dated: Not Applicable  **No Guarantee & Warranty on Breakages & Burnout  Eway Bill No. Not Applicable Dated: Not Applicable  **No Guarantee & Warranty on Breakages & Burnout  Eway Bill No. Not Applicable Dated: Not Applicable  **No Guarantee & Warranty on Breakages & Burnout  **No Guarantee & Warranty on Breakages	Rupees	Forty N	Vine Thousa	nd Eigh	t Hund	red Seven	Only	100	*	Add : C G S T		:	3,798.83
Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature with Name & Mobile Number  Receiver's Seal and Signature with Name & Mobile Number  Receiver's Seal and Signature with Name & Mobile Number  I. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days.  3. Our risk & responsibility cease on the delivery of goods.  4. All disputes are subject to Secunderabad Jurisdiction  5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee & Warranty on Breakages & Burnout Eway Bill No. Not Applicable Dated: Not Applicable  **Not Applicable Dated: Not Applicable  **DHILIPS  **Source State S	rapees.	- Orey 1	The Thousan	na Eign	t Huna	rea seven	Omy.	Con	deralo	Add:SGST		1	3,798.83
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0 0 0 0 0 4 2 Total Amount : Rs. 49,807.00  Receiver's Seal and Signature with Name & Mobile Number				Ou	r Bank De	tails:				Add:IGST		;	0.00
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with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affer Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.  **No Guarantee & Warranty on Breakages & Burnout Material Duly Checked By and Delivered to: Mr. Madhu {Driver} & Mr. Salva Kumar  **No Guarantee & Warranty on Breakages & Burnout Eway Bill No. Not Applicable Dated: Not Applicable  **No Guarantee & Warranty on Breakages & Burnout Eway Bill No. Not Applicable Dated: Not Applicable  **Output Bussman Odowells HMI  **The Cooper Bussman Odowells HMI  **No: 104 539 Dt: 43 3 11 124  **IRN No: 104 539 Dt: 43 3 11 124  **Sign: Sign: S	Branch A	ddress	Paradise, S.D.	Road, Sed	-Bad-3	IFS Code	:HDFC0	00004	2	Total Amount		:	Rs. 49,807.00
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nvoice N		EE2122-0549				Vehicle/LF			Applicable	
nvoice D State		22 February 2022 Telangana		State Code :	3.6	Date of Su Place of Si			bruary 2022 rabad	
					ls of Buy					
Name :	M/s Sumi	mit Sales LLP						Not Applicable		Date : - x -
Address :		& 4, 2nd Floor, So	ham Mansion,			Purchase	Order No. :			Date: 17.02.2022
		Gandhi Road, Dad - 500003				Delivery L	ocation :		LLP, Cherlapally,Be Ph: 9502266233 / 9	
SSTIN :		S 2 0 4 4 C 1 Z 7	Y			Term of I	Payment :	☐ Against Delive		roforma Invoice
itate :	Telangana			State Code :	3 6	Treitin or i	rayment .	Within	30 days from date	of Invoice.
SI. No.		Description of G	oods	HSN/SAC	Quantity	UoM	CGST %	SGST % IGS	T% Rate	Amount
	50mm v 5' x	B-Class GI Pipe		730630	20.00 V	No's	9.00		00 600.00	12000.00
	3011111 x 3 7	C D-Class Of Fipe		730630	20.00 0	140.3	9.00	9.00 0.	00 800.00	12000.00
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	*P.O. Recei	ved on 19.02.202	2*		(3)	A Y				
		Total	Invoice Amo	unt in Wor	ds: 🖟	(MENT)	5 /	Total Amount Be	efore Tax:	12,000.00
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tupces.	TOTLECTI		ie riunarea	Sixty Only	<i>(</i> .			Add:SGST	ĕ	1,080.0
			Our Bank De	tails:				Add:IGST	:	0.0
Name of	the Bank :	HDFC Bank		Account No.	.:50200	009719	7 2 5	R/o + Transporta	ition :	0.0
Branch A	ddress :	Paradise, S.D. Ro	ad, Sec-Bad-3	IFS Code	:HDFC0	000042	!	Total Amount	1	Rs. 14,160.00
		al and Signature			and Condit			f	or Elegant Enterpr	ses
WI	tn Name &	Mobile Number	1	nce sold will no at 24% P. A. wi				×		
				& responsibility			M. C.			
			4. All dispu	tes are subject	to Secunder	abad Jurisdi	iction			
			1	are that this inv					Authorised Signato	55.08
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		anty Voids if Prope d By and Delivered					9		& Warranty on Bre	
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G S T		Orignal	for Recei	pient	Duplic	ate for Stor	oplier / Tr	ransporter	☐ Triplicate	for Supplier	CASH   CREDIT
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				5_1_197	77/3, Karbala N				500003		
/ = \					7773, Karbaia 19 140- 6638-5358						
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ELEGAN	) S	tep Down Tra	nsfromers	I L.E.D L	ights   Earthin	g Equpimen			C Insulation Tapes		V
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State		elangana			State Code :	3 6	Place of S	ACCUSED NO.	: Hyder		
					Detail	ls of Buy	er   Bill	ed to:			
	Cooking promotes access	it Sales LLI							Not Applicable		Date:-x-
		4, 2nd Floor,	Soham Ma	ansion,			Purchase	Order No. :			Date: 17.02.2022
	1ahatma Ga ecunderaba	an annual contract of					Delivery	Location :	Summit Housing L PG college, Hyd. P		
		2044C1Z	7				Term of	Payment :	☐ Against Deliver		roforma Invoice
State : Te	elangana				State Code :	3 6	Term or	rayment .	Within	30 days from date	of Invoice.
SI. No.		Description of	f Goods		HSN/SAC	Quantity	/ UoM	CGST %	SGST % IGST	7% Rate	Amount
1 Be	entonite Po	wder {Bag of :	25kgs}		250810	20.00	Bags	2.50	2.50 0.0	00 150.00	3000.0
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		de la companya de la									
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Rupees: T	Three The	ousand O	ne Hunc	lred F	ifty Only.		110	erspag	Add: CGST	1	75.0
	-						110		Add:SGST	1	75.0
	5 1 11	DEC. 1	Our	Bank D					Add: IGST		0.0
Name of the					Account No.			2007.00.200.00	R/o + Transporta	tion :	0.0
		aradise, S.D.		Bad-3	IFS Code			2	Total Amount	1	Rs. 3,150.0
-		and Signature obile Numbe	_	Coods	Terms once sold will no	and Condit		angad	fd	r Elegant Enterpr	ises
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					lare that this inv cribed and that			0.0000000000000000000000000000000000000	Δ	uthorised Signato	e & O.
** Guarante	ee & Warran	nty Voids if Pro			tion is not give				**No Guarantee	& Warranty on Bre	- 0.00
Material Dul	ly Checked I	By and Delive	red to: Mr.	Madhu	{Driver} & Mr.	Salva Kuma	ır		Eway Bill No. No.	ot Applicable Date	d: Not Applicable
mini	lec Lat	SWITCHGEAR	SIEME	NS		<b>⊕</b>	œ	TO T	COOPER Bussmann	o dowell's	нми
PHILI	PS C	Grempton Greaves	TEKN	IIC	Controls of Switchingson Controls to Luci	હિંહ	) [	POLYCAB	Finolex Cables Limited	□ legrand	Capco
1	I	N Wead Of	tice : Block	- A ' 41	3 Shanti Bagi	h Apartmen	ts,7-9.20	3, Begumpet,	Hyderabad - 5 0 (	00016	
RN	No: 10	4112	)# 22 )#: 93 Sign:	2/2	24	(S) N	IN WAR 9) 4° ate: 23	26 5			
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## Purchase Order

Page(s) 1 Of 1

18-02-2022 11:11:18 AM

14.02.22 2:32:33

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	85642	169476		
5-4-187/7/3,Karbala M	aidan, M.G.Road, Secunderbad-500003.	Doc Date	22			
		Quote No	NIL			
GSTIN 36AJBPK04128	E1ZY	<b>Quote Date</b>	14-02-202	22		
66385358	9985113450/9885073880	SupplyType	Supply	Supply		

## Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5.5'	20.00	525.00	0.00	18.00	12,390.00
2 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 1'x 1'x 3mm	48.00	835.00	0.00	18.00	47,294.40
3 4804 - Electrical - other - Earth Powder - NA - bags	20.00	140.00	0.00	5.00	2,940.00
	1	Total Or	der Value	e	62,624.40

Terms and Condit	ions :-
Specification /	As per details given in the quotation.
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.  Next Day.  Summit Housing LLP  Inclusive of all taxes  Po/Req. processed-pact approval.
<b>Delivery Location</b>	Summit Housing LLP   Approval for tools  Approval
	Summit Housing LLP  Approval for technical details/clarification  Phone 9618244433 Hamendra
	Phone. 9618244433, Hamendra
Penality For Delay	Nii
Transportation	Transport cost shall be borne by us.  APPROVED BY
Warranty	Nil 19 FEB 202?
Advance Paid	NII SOHAM MODI
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for stock replenishing
Completion Date	purpose. Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

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	1)/
Name :	1

Name:	
Name .	

to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

Date : \_\_/\_\_/\_\_\_

Requisition Form

	•			Requisi	luon F	orm					
Comp	any Name:	SSLLP			Date:			14.02.2022			
Site &	Phase:	SSHLP			Time:			10:00			
Suppli	er				Req.N	No.		169476			
Mater	ial required before date:		10.01.202	22	ID No	).		73873			
No	No Description			Size		Quantity	Units	Inward No	Date		
1	GI -Earth pipe	Copper plate		Copper plate 1		2"x5	5'	20	Nos		
2	Copper plate					1'x1x3ı	mm	20	Nos		
3	Bentonite powder							20	Bags		
Remai	ks: For Stock Replenes	hing purpo	se					APPROVE	EDBY		
Prepar	red By	N.Vanaja	kshi		Appro	oved by	The state of the s				
Sign.&	Sign.& Date 14.022022			Sign. & Date			1 6 FEB 2022				
Note: (	On receipt of material at	site write in	nward numb	er and date	in last 2	2 columns.		SOHAM!	WODI DIRECTOR		
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