PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/2	2 Prepar	ed by	Del Ma	1	Serial no.		
Supplier name	81.	1	t +	Paush	skar	HO inwar	rd no	9428
Firm/Company	81116	Project	Ent		0	HO receiv		
PO/WO date	2010	PO/WO	O No.	8H1	Scan ID.	- ca date		
Sl no.	Bill no.	4	D	ill date	10			
1.	Sin no.		Ь	iii date		Bill amount		Original attached
2.	\$ 210	2	6	09/12	-	1016-	10	□ Yes □ No
-		6						□ Yes □ No
3.	<i>x</i>							□ Yes □ No
4.					,	/		□ Yes □ No
Amount A – Bill	s total (Excluding Tr	ransport & H	amali Cha	arges):			11.	
	by way of DCs/b				rt 🗆 Sol	id block ren	14 ort 5 In	16 TO
MRN			1	рош горо				
nos.:	1114	53			Proof o	f delivery s MRN	1	Yes 🗆 No
Amount B -Othe	er Credits : Transport	ation charge	S					
Amount C –Othe							_	7
		11. 1.					-	7
	+B-C) – Amount to	be credited to	the supp	lier:			10	116 00
Amount E – PO /							100	110
Amount F – Diffe	erence (A – E):						19	16.700
Quantity received	as per PO /WO		Yes c	Excess receiv	ed □ Sho	ort received	□ Part r	eceived
Close PO / WO				No – wait for				
Payment – due da	te		V	· ·	balance	materiai 🗆 (Jiner	
Remarks:				1710				
remarks.								
Approved by	Purchase Officer	1		M D		Account	ant	Accounts
Name:		Man						Manager
Sign:		VARDO	NEON					
Date		1 00	1-1					
Approval limit	Upto 20k	u 4 U(T 2022	-				
es: 1 In case amo	Opto 20k	Above 20		Above 100k	I	Jpto 20k		Above 20k
EN LILLOGER OWN	nint to be onedit - 1	The state of the s	Townson Telephone Company					

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, Hamali 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.

GSTIN: 36AELFS6374J1ZC

PAN No.: AELFS6374J

TAX INVOICE

Ph: (O): 66318150

: 66568151



: 66568150



5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003, T.S.

E-mail: shubhamentp1999@yahoo.co.uk

MSME UAN: TS020055126

Invoice No.: SE/22-23/2102

Date: 6-Sep-22

P.O. NoPO NO: 91540 // 170151

Date6-Sep-22

Reverse Charge (Y/N) : No

D.C. No. BY MAIL

Date6-Sep-22

State: Telangana

State Code: 36

Vehicle No.:

E-Way Bill No.:

Bill to Party:

SUMMIT SALES LLP

SECUNDERABAD

State: Telangana(36)

5-4-187 / 3& 4, II ND FLOOR.

MG ROAD . SECUNDERABAD - 500003

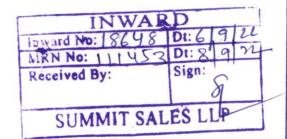
Ship to Party: SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR,

MG ROAD, SECUNDERABAD - 500003

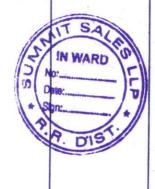
SECUNDERABAD State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7	GSTIN No.: 36ACQFS2044C1Z7										
DESCRIPTION	HSN CODE	QUANTITY	RATE As. Ps.	AMOUNT Rs. Ps.							
1 PVC ROUND SHEET	39174000	200.00 NOS.	6.00	1,200.00							
CGST TAX 9 % SGST TAX 9%				1,200.00 108.00 108.00							



Indian Rupees One Thousand Four Hundred Sixteen Only Despatched Through:

Destination



1,416.00



Honeywell THE POWER OF CONNECTED

norisys[®]









1.Goods once sold will not be taken back.

2.Interest 24% p.a. will be applicable after due date.

3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

5.Bank Details: PUNJAB NATIONAL BANK, Account No.: 3631001600000013 IFS Code : PUNB0363100

E.&O.E.



02-09-2022 4:04:35 PM

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7



01.09.22 10:54:24

Supplier Details						
Shubham Enterprises	Doc No	170151				
5-2-288/D,Hyderbasti,R.P. Road	Doc Date	22				
		Quote No	Nil			
GSTIN 36AELFS6374J1ZC	6656-8151	Quote Date	30-08-2022			
040-66318150/23468151	9849153774	SupplyType	Supply			

Kind Attn: Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount	
1 556700 - ELCD-Electrical - Round covers -PVC 75mm - Nos	200.00	6.00	0.00	18.00	1,416.00	
		Total Order Value				

Terms	and	Condi	itions	:-
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Specification /

As per given in the quotation

Payment Terms

After Delivery & Production of bill

Tax

GST included in the above prices

Delivery Date

With in 4 days

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay

Transportation

Warranty

Nil

nil

Advance Paid

NIL

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for stock replanish

purpose

Completion Date

Nil

Measurment Security

Nil

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email."

For Summit Sales LLF

Authorised Signa

Accepted the above Terms And Conditions

For Shubham Enterprises

Date : __/__/

Contact - -

	Sign & Date:	7.				Remarks:	10	9	0	1 0	5	4		2 2	-	S No	Material required before date:	Supplier:	Site & Phase:	Company Name:	Requisition Form
		Prabhakar	N. Vanajakshi Project	Engineer	o sulpose.	For Stock Repleneshing Purpose					als "	6110		ELCD5567-Electrical-Round covers -PVC75mm-Nos.	THAT	Itam	luired		se: SHLLP	Name: SSLLP	n Form
		ager	ect										200	Qty required	ID No.	. Ov. Ivo.	Rea No	Date:			
		Purchase										0 200	-	Qty available at site Order Qty Inward No	79377	170151	12:00	30.08.2022			
0 1 SEP 2022	MD												anward Date								

MANAGING DIRECTOR