PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67465	PO / WO Date.	26/05/2020
Supplier Name	Shubham Enterprises	PO/WO amount	Rs. 98,681/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	113	01/06/2020	Rs. 13,688/-
2.	77	27/05/2020	Rs. 84,995/-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 98,683/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	113	01/06/2020	79472	☑ Yes ☐ No
2.	77	27/05/2020	79300	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 98,683/-
Amount E – PO / WO value:	Rs. 98,682/-
Amount F – Difference (A – E):	Rs. 1/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ 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)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**13/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED [signature]				
Date	8/6/20	8/6	08 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 113	Date : 1-Jun-2020	P.O. No. : 67465 // 14558	Date : 1-Jun-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	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**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	8M METAL BOX	8538	120.00 NOS.	36.00	4,320.00
2	6M METAL BOX	8538	187.00 NOS.	32.00	5,984.00
3	2M METAL BOX	8538	81.00 NOS.	16.00	1,296.00
					11,600.00
	CGST TAX 9 %				1,044.00
	SGST TAX 9%				1,044.00
					13,688.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 03980
Date: 5/6/20
Sign:

INWARD

Inward No: 14294	Dt: 01/6/20
MRN No: 79472	Dt: 02/6/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only

Despatched Through :

Destination :

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.

For **SHUBHAM ENTERPRISES**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 77	**Date :** 27-May-2020	P.O. No. : **67465 // 14558**	Date : **27-May-2020**
Reverse Charge (Y/N) : **No**		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	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**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

28/5/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	750.00 NOS.	52.98	39,735.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	300.00 NOS.	41.95	12,585.00
3	25SB SUDHAKAR 25 X 1.2MM PVC BENDS 01/6/20	3917	1,000.00 NOS. 01/6/20	5.19	5,190.00
4	6 AMPS CONNECTOR 1.5mm	8536	400.00 NOS.	14.00	5,600.00
5	PVC ROUND SHEET	3920	1,000.00 NOS.	5.00	5,000.00
6	6M METAL BOX	8538	63.00 NOS.	32.00	2,016.00
7	2M METAL BOX	8538	119.00 NOS.	16.00	1,904.00
					72,030.00
	CGST TAX 9 %				6,482.70
	SGST TAX 9%				6,482.70
	ROUNDED				(-)0.40
					84,995.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 65806 Date: 28/5/20 → 28/5/20

INWARD
Inward No: 14297 Dt: 01/6/20
MRN No: 79473 Dt: 02/6/20
Received By: Sign:
SUMMIT SALES LLP

pvc -1.2 Bend Not Received

INWARD
Inward No: 14273 Dt: 27/5/20
MRN No: 79300 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Eighty Four Thousand Nine Hundred Ninety Five Only
Despatched Through :
Destination :

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.

For **SHUBHAM ENTERPRISES**

Purchase Order

 26-05-2020 3:19:00 PM

67465
23.05.20 2:01:09

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	67465	14558
	Doc Date	26-05-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	26-05-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	750.00	88.29	40.00	18.00	46,881.99
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	69.93	40.00	18.00	14,853.13
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	1,000.00	8.65	40.00	18.00	6,124.20
4	4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
5	4616 - Electrical - other - Metal box - 6way - nos	250.00	32.00	0.00	18.00	9,440.00
6	4613 - Electrical - other - Metal box - 2way - nos	200.00	16.00	0.00	18.00	3,776.00
7	4780 - Electrical - conducting - PVC stripe connector - NA - nos	400.00	14.00	0.00	18.00	6,608.00
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
					Total Order Value . . .	**98,680.92**

Rupees : Ninty Eight Thousand Six Hundred Eighty and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,3 shall be of 'Sudhkhar' brand..
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	23.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14558
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	1.5MM	750	NOS		
2	PIPE	1.2MM	300	NOS		
3	BENDS	1.5MM	1000	NOS		
4	FLEXIBLE PIPE 67465	3/4'	10	BDL		
5	INSULATION TAPE		500	NOS		
6	CHANGE OVER 67466	25A	20	NOS		
7	METAL BOX	8M	120	NOS		
8	METAL BOX	6M	250	NOS		
9	METAL BOX	2M	200	NOS		
10	STRIP CONNECTORS		400	NOS		
11	PVC ROUND COVERS		1000	NOS		
12						
13						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	23.5.2020	Sign. & Date	APPROVED BY 23 MAY 2020 MANAGING DIRECTOR

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