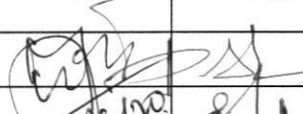
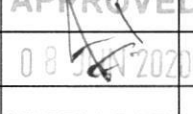


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	113	01/06/2020	79472
2.	77	27/05/2020	79300
3.			
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
Sign:			
Date	08/06/2020	08/06/2020	08/06/2020

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 : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

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

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	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	



INWARD	
Inward No: 14294	Dt: 01/6/20
MRN No: 79422	Dt: 02/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

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.

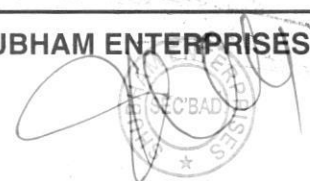
4. Cheque return Charges Rs. 500/-

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 :

SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

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

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	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	3917	1,000.00 NOS.	5.19		5,190.00	
4 6 AMPS CONNECTOR	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 %

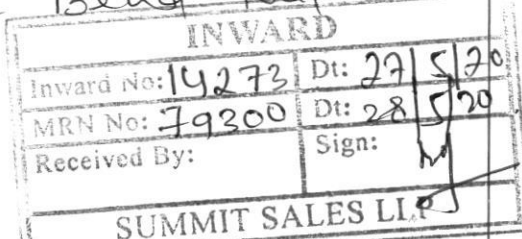
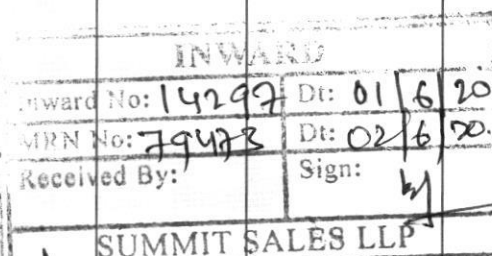
6,482.70

SGST TAX 9%

6,482.70

ROUNDED

(-)0.40



84,995.00

Indian Rupees Eighty Four Thousand Nine Hundred Ninety Five Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGSHoneywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

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

ge(s) 1 Of 2

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

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	67465	14558
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	26-05-2020	
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.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

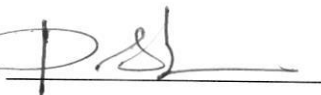
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : 

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	

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

APPROVED BY
23 MAY 2020
MANAGING DIRECTOR