PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/6/2020	Prepared by:	K.R. Chagules
PO/WO no.	67476	PO / WO Date.	27/5/2020
Supplier Name	Shubham Enterprises	PO/WO amount	20,532/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	112	1/6/2020	20,532/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,532/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79471	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,532/-
Amount E – PO / WO value:	20,532/-
Amount F – Difference (A – E):	—

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	22/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]					
Date	13/6/2020.	15/6					

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/-

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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. : 112 **Date :** 1-Jun-2020 P.O. No. : **67476 // 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	HAVELLS 25 AMPS DP COS	8536	20.00 NOS.	840.00	16,800.00
2	MCB DUMMY	8538	100.00 NOS.	6.00	600.00
					17,400.00
	CGST TAX 9 %				1,566.00
	SGST TAX 9%				1,566.00
					20,532.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 6598
Date: 5/6/20
Sign:

INWARD
Inward No: 14293 Dt: 01 6 20
MRN No: 79471 Dt: 02 6 20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Twenty Thousand Five Hundred Thirty Two 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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 27-05-2020 10:02:24 AM

67476
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	67476	14558
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4799 - Electrical - other - Change over - 25 Amps - nos	20.00	840.00	0.00	18.00	19,824.00
2	4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	18.00	708.00
	Rupees : Twenty Thousand Five Hundred Thirty Two Only.			**Total Order Value . . .**		**20,532.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

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 67476	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	23 MAY 2020

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