

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/6/20		Prepared by: P. Subhakar	
PO/WO no. 67627		PO / WO Date. 01.6.20	
Supplier Name Shubham Enterprises		PO/WO amount 32,853.70	
Firm/Company SELLER		Project SELLER	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	126	2/6/20	22,092.00
2.	144	4/6/20	10,762.00
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,854.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	79542
2.	/	/	79611
3.			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			32,854.00
Amount E – PO / WO value:			32,853.70
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		22/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	14/6		

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/-

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. : 126

Date : 2-Jun-2020

P.O. No. : 67627 // 14576

Date : 2-Jun-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

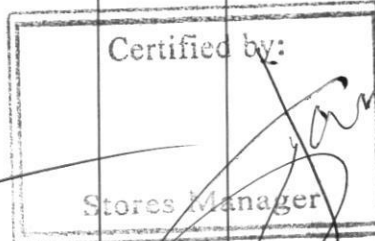
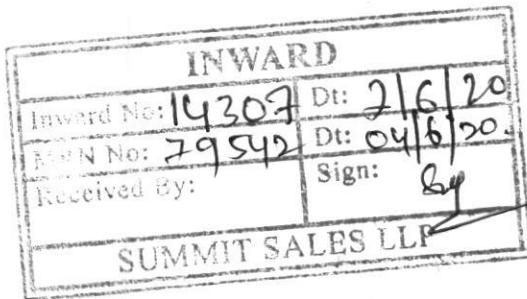
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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 6 AMPS CONNECTOR ✓	8536	400.00 NOS.	14.00		5,600.00	
2 PVC ROUND SHEET BIG ✓	3917	300.00 NOS.	8.00		2,400.00	
3 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	3917	600.00 NOS.	16.87		10,122.00	
4 MCB DUMMY ✓	8538	100.00 NOS.	6.00		600.00	
					18,722.00	
CGST TAX 9 %					1,684.98	
SGST TAX 9%					1,684.98	
ROUNDED					0.04	
					22,092.00	



Indian Rupees Twenty Two Thousand Ninety 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



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. : 144

Date : 4-Jun-2020

P.O. No. : 67627 // 14576

Date : 4-Jun-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

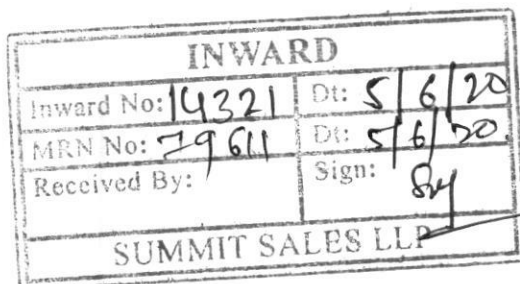
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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 Rs. Ps.		AMOUNT Rs. Ps.	
1	8M METAL BOX ✓	8538	120.00 NOS. ✓	36.00		4,320.00	
2	6M METAL BOX ✓	8538	150.00 NOS. ✓	32.00		4,800.00	
						9,120.00	
CGST TAX 9 %						820.80	
SGST TAX 9%						820.80	
ROUNDED						0.40	
							10,762.00

Indian Rupees Ten Thousand Seven Hundred Sixty Two Only
Despatched Through :
Destination :**SUDHAKAR**
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**
Bharat M.S. Pipes**SUDHAKAR**
WIRES AND CABLES
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4. Cheque return Charges Rs. 500/-
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IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

Page(s) 1 Of 1

02-06-2020 11:13:00 AM

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



67627

03.06.20 12:48:11

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	67627	14576
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
2 4616 - Electrical - other - Metal box - 6way - nos	150.00	32.00	0.00	18.00	5,664.00
3 4780 - Electrical - conducting - PVC stripe connector - NA - nos	400.00	14.00	0.00	18.00	6,608.00
4 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	300.00	8.00	0.00	18.00	2,832.00
5 4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	27.21	38.00	18.00	11,944.10
6 4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					32,853.70

Rupees : Thirty Two Thousand Eight Hundred Fifty Three and Paise Seventy Only.

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.

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**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : __/__/__

Name : _____

Requisition Form

Company Name:		SSLLP		Date:		30.05.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14576	
Material required before date:				ID No.		57293	

No	Description	Size	Quantity	Units	Inward No	Date
1	METAL BOX	8M	120 ✓	NOS		
2	METAL BOX	6M	150 ✓	NOS		
3	STRIP CONNECTORS		400	NOS		
4	PVC ROUND COVERS	6"	300	NOS		
5	JUNCTIONBOX		600	NOS		
6						
7						
9						
10						

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	30.5.2020	Sign. & Date	

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

41
30/05/2020



Estimate/Draft PO

Page(s) 1 Of 1

01-06-2020 10:29:16 AM

Original / Office Copy / Purchase Div.Copy

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	67627	14576
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

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Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__