PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	T. Bhasl
PO/WO no.	67816	PO / WO Date.	8/6/20
Supplier Name	Shubha Enter.	**PO/WO amount**	70521
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	175	9/6/20	70526
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70526

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79731	☐ 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:	70526
Amount E – PO / WO value:	70521
Amount F – Difference (A – E):	5
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	19/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/6/20						

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

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. : 175 Date : 9-Jun-2020 P.O. No. : 67816/14599 Date : 9-Jun-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP 13407035 E-Way Bill No. : 1512 2365 7479

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	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	300.00 NOS.	56.50	16,950.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	300.00 NOS.	44.76	13,428.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	5.54	5,540.00
4	PVC ROUND SHEET SMALL	3920	1,000.00 NOS.	5.00	5,000.00
5	7/20 SERVICE WIRE	8544	1,000 METER	14.00	14,000.00
6	FINOLEX 2 PAIR TELEPHONE COILS	8544	10 COILS	485.00	4,850.00
					59,768.00
	CGST TAX 9 %				5,379.12
	SGST TAX 9%				5,379.12
	ROUNDED				(-)0.24
					70,526.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6631
Date: 13/6/20
Sign:

INWARD
Inward No: 14352 Dt: 9/6/20
MRN No: 79731 Dt: 9/6/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Seventy Thousand Five Hundred Twenty Six 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**

 08-06-2020 2:34:50 PM

Purchase Order

67816
03.06.20 12:48:13

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**	67816	14599
	Doc Date	08-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	08-06-2020	
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	300.00	88.29	36.00	18.00	20,002.98
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	69.93	36.00	18.00	15,843.34
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,000.00	8.65	36.00	18.00	6,532.48
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 nos*	1,000.00	14.00	0.00	18.00	16,520.00
6	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	485.00	0.00	18.00	5,723.00
					Total Order Value . . .	**70,521.80**

Rupees : Seventy Thousand Five Hundred Twenty One and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2 ,3 shall be of 'Sudhkhar' brand. Sl.no.5-South king

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 maintain 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***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	06.06.2020
Site & Phase :	SHLLP	Time:	02.30
Supplier		Req. No.	14599
Material required before date:		ID No.	57470

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL PIPES	1.5MM	300	NOS		
2	PIPES 67816	1.2MM	300	NOS		
3	BEND	1.5MM	1000	NOS		
4	PVC ROUND COVER	3"	1000	NOS		
5	BENTONITE POWDER		12	BAGS		
6	EARTH PIPE 67814	2"	10	NOS		
7	AL SERVICE WIRE	7/20	1000	MTRS		
8	TELEPHONE WIRE- 2 PAIR		10	BDL		
9						
1						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	06.06.2020	Sign. & Date	06 JUN 2020 MANAGING DIRECTOR

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