PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1	. 1			Duamana	11				
PO/WO no.		17/06/20				Prepared by:			V. Paroli		
6+813				PO / WO Date.			08/6/20				
Shirthow 6		in gratura	les	PO/WO amount			23,7891				
Summer Sold 1		les Who		Project			Schap				
		Bill No.				Bill Date	2		Bill amount		
1. 194					11/6/20			23,7891-			
2.											
3.								****			
4.											
Amount A	– Bills tot	al(Exclud	ing Transp	oort & Hamali C	harges	s):			97.70	91.	
Sl. No.	DC No			DC. Date	MF		MRN N	lo.	23, 789 — DC matches MRN		
1.							700	846k	□Yes □ No		
2.					40			3401-	□ Yes □ No		
3.									□ Yes □ No		
4.		-							□ Yes □ No		
Amount B	Other Cre	edits :							la res		
Amount C -		2							•		
		-	int to be a	redited to the su	1'	1			<u> </u>		
Amount E -				redited to the su	ppner:				23,78	91.	_
The second second						8			23,78	91-	
Amount F –						(1)					
Quantity rec								ed Short rec	eived Othe	r (exp	lained below)
Is difference			acceptable	?	.□ Yes	s 🗆 No (explained	d below)	9		
Excess / sho	rt materia	l received		+	□ Ap	Approved – within acceptable limits □ No (explained below)					
Close PO / V	W?O	80			Yes	s 🗆 No –	wait for	balance mater	ial □ No (exp	lained	below)
Advance pai	d / PDC g	iven (dedı	ict when p	paying)	□ Yes	s – Rs <u>.</u>	/201	Ño			
Payment – d	ue date				ial	7/6/20					
Remarks:			1000		(-11	6/20			S		
	×					-					
Approved	Due	chase	Dunaha	D.							
by	1	ficer	Purcha Manag			M	D	Accounts – receiver of bill		ant	Accounts Manager
Sign:	V.D.	Alle	211					OIII			
Date	12/6/	20.	18/1								
	1-110	-	10								

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.: 194

Date: 11-Jun-2020

P.O. No.: 67813 // 14597

Date: 11-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) 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	GSTIN No.: 36ACQFS2044C1Z7							
DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.				
1 HAVELLS 25 AMPS DP COS	8536	24.00 NOS.	840.00	20,160.00				
CGST TAX 9 % SGST TAX 9% ROUNDED				20,160.00 1,814.40 1,814.40 0.20				
INWARD Inward No: 1436 A Dt: 1216 2 MRN No: 49846 Dt: 1216 20 Received By: Sign: 4 SUMMIT SALES LLP Indian Rupees Twenty Three Thousand Seven Hunding	1	ahater	A I GO S	23,789.00				
Indian Rupees Twenty Three Thousand Coronical Despatched Through : Destination :	/							



Honeywell THE POWER OF CONNECTED

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WIRES AND CARLES



Bharat M.S. Pipes

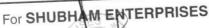
1.Goods once sold will not be taken back.

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

E.&O.E.



09-06-2020 2:29:59 PM

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



03.06.20 12:48:13

Supplier Details				
Shubham Enterprises	Doc No	67813	14597	
5-2-288/D,Hyderbasti,R.P. Roa	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 4799 - Electrical - other - Change over - 25 Amps - nos	24.00	840.00	0.00	18.00	23,788.80
		Total Or	der Value	e	23,788.80

Terms and Conditions :-

Specification / Brand As

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Working Day.

Olafol Period six. OLAM-1

Summit Housing LLP

Delivery Location

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 Nil

Measurment Security

Nil

Remarks

Accepted the above Terms And Conditions

For Shubham Enterprises

For Summit Sales LLP

Authorised Signatory

Name:

Name :

Date : __/__/___

Cor	npany Name:	SSLLP	F	Requisi		orm				
Site	& Phase:	SHLLP			Date:			06.06.2020		
Supplier			Time:				02.30			
Material required before date:			Req. No.				14597			
No	Description			ID No.				57468		
1	MCB	ription		Size	e	Quantity	Units	Inward No	Date	
1	MCB		~~	16A		144	NOS		Date	
2		6	7812	6A		96 -	NOS			
3	FP ISOLATOR			40A	1	24 -	NOS			
4	CHANGE OVER	67	813	25A	-	24				
5	MODULAR PLATE			8M	-+		NOS			
6	MODULAR PLATE			6M		95	NOS			
7	SWITCH					480 —	NOS			
Q.	SOCKET			6A		600	NOS			
9	SWITCH			6A		600	NOS			
10	SOCKET			16A		100	NOS			
_	BLANK PLATE			16A		100	NOS			
+	- I MATE					900	NOS			
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marl	ce:For et al.						V	1	1	
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