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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67975	PO / WO Date.	15/6/20
Supplier Name	Shobha Enterp	PO/WO amount	95094
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	229	16/6/20	93126
2.	230	"	1969
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95095

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80033	□ Yes □ No
2.			80158	□ 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:	95095
Amount E – PO / WO value:	95094
Amount F – Difference (A – E):	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	2/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/6/20						

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. : 229 **Date :** 16-Jun-2020 P.O. No. : 67975 // 14616 Date : 15-Jun-2020

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

State : Telangana State Code : 36 Vehicle No. : AP13Y0703 E-Way Bill No. : 121225443541

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	300 X 300 X 3MM COPPER PLATE	7408	48.00 NOS.	530.00	25,440.00
2	EARTH PIPE 2"	7306	10.00 NOS.	460.00	4,600.00
3	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
4	6M METAL BOX	8538	150.00 NOS.	32.00	4,800.00
5	HAVELLS 25 AMPS DP COS	8536	12.00 NOS.	840.00	10,080.00
6	PVC ROUND SHEET	3920	300.00 NOS.	5.00	1,500.00
7	7/20 SERVICE WIRE	8544	2,000 METER	14.00	28,000.00
					78,920.00
	CGST TAX 9 %				7,102.80
	SGST TAX 9%				7,102.80
	ROUNDED				0.40
					93,126.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6690 Date 22/6/20 Sign.

Certified by:
Stores Manager

INWARD
Inward No: 14395 Dt: 16/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14404 Dt: 19/6/20
MRN No: 80158 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

Indian Rupees Ninety Three Thousand One Hundred Twenty Six Only

Despatched Through :

Destination : CHERLAPALLY, BEHIND KINGSTON P.G. COLLAGE

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. : 229	Date : 16-Jun-2020	P.O. No. : 67975 // 14616	Date : 15-Jun-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : AP13Y0703	E Way Bill No. : 121225443541

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	300 X 300 X 3MM COPPER PLATE Not Recvd	7408	48.00 NOS.	530.00	25,440.00
2	EARTH PIPE 2"	7306	10.00 NOS.	460.00	4,600.00
3	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
4	6M METAL BOX	8538	150.00 NOS.	32.00	4,800.00
5	HAVELLS 25 AMPS DP COS	8536	12.00 NOS.	840.00	10,080.00
6	PVC ROUND SHEET	3920	300.00 NOS.	5.00	1,500.00
7	7/20 SERVICE WIRE	8544	2,000 METER	14.00	28,000.00
					78,920.00
	CGST TAX 9 %				7,102.80
	SGST TAX 9%				7,102.80
	ROUNDED				0.40
					93,126.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66526
Date: 19/6/20
Sign:

INWARD
Inward No: 14395 Dt: 16/6/20
MRN No: 80033 Dt: 16/06/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Ninety Three Thousand One Hundred Twenty Six Only
Despatched Through :
Destination : CHERLAPALLY, BEHIND KINGSTON P.G. COLLAGE

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

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. : 230	**Date :** 16-Jun-2020	P.O. No. : **67975 // 14616**	Date : **15-Jun-2020**
Reverse Charge (Y/N) : **No**		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : **AP13Y0703**	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 EARTH POWDER - BAGS	2503	15.00 NOS.	125.00	1,875.00
				1,875.00
CGST TAX 2.5%				46.88
SGST TAX 2.5%				46.88
ROUNDED				0.24
				1,969.00

INWARD
Inward No: 14396 Dt: 16/6/20
MRN No: 80033 Dt: 16/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6655
Date: 19/6/20
Sign:

Indian Rupees One Thousand Nine Hundred Sixty Nine Only
Despatched Through :
Destination : Cherlapally

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

 15-06-2020 4:19:42 PM

67975
03.06.20 12:48:14

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	**Doc No**	67975	14616
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	15-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	15-06-2020	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *20 nos*	48.00	530.00	0.00	18.00	30,019.20
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'6"*	10.00	460.00	0.00	18.00	5,428.00
3	4804 - Electrical - other - Earth Powder - NA - bags *25 kg*	15.00	125.00	0.00	5.00	1,968.75
4	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
5	4616 - Electrical - other - Metal box - 6way - nos	150.00	32.00	0.00	18.00	5,664.00
6	4799 - Electrical - other - Change over - 25 Amps - nos	12.00	840.00	0.00	18.00	11,894.40
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	5.00	0.00	18.00	1,770.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *20 nos*	2,000.00	14.00	0.00	18.00	33,040.00
				Total Order Value . . .		**95,094.35**

Rupees : Ninty Five Thousand Ninty Four and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Stock maintain Purpose.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	13.06.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14616
Material required before date:		ID No.	57631

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPE		500	NOS		
2	METAL BOX	6M	150	NOS		
3	PVC ROUND COVERS 67975	6"	300	NOS		
4	AL SERVICE WIRE	7/20	2000	MTRS		
5	BETONITE POWDER		15	BAGS		
6	COPPER PLATE		20	NOS		
7	EARTH PIPE		10	NOS		
8	VIDEO DOOR PHONE 67974		20	NOS		
9	DB- 4 WAY		10	NOS		
10	DB CHANGE OVER 67976		10	NOS		
11	DB -6 WAY		10	NOS		
12	FP ISOLATOR -4 POLE		12	NOS		
13	CHANGE OVER		12	NOS		

Remarks: FOR STOCK MAINTAINCE			
Prepared By	SOWMYA	Approved by	
Sign.& Date	13.06.2020	Sign. & Date	13 JUN 2020

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