

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/6/20		Prepared by: T. Dhasin	
PO/WO no. 67975		PO / WO Date. 15/6/20	
Supplier Name Shubha Enterp		PO/WO amount 95094	
Firm/Company S S L P		Project S H L P	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	229	16/6/20	93126
2.	230	11	1969
3.			1
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		21/7/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/6/20		

Notes: 1. In case amount to be credited to supplier and the bill 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. :

Way Bill No. : 121225443541

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

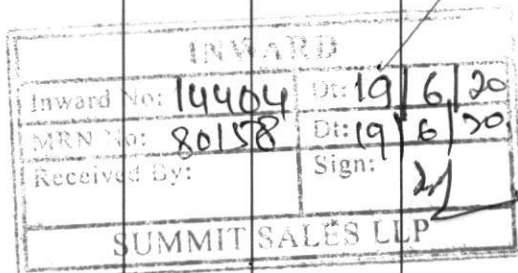
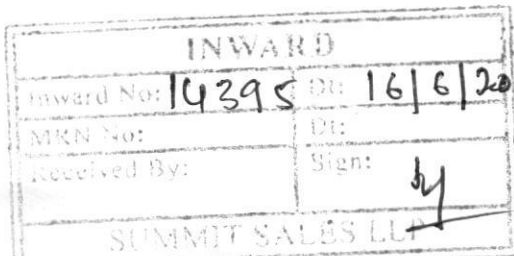
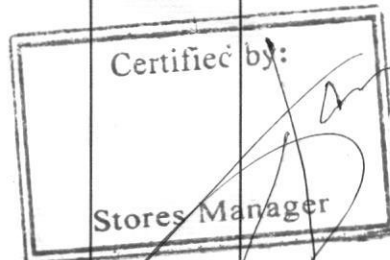
Ship to Party :

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.
① 300 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

Indian Rupees Ninety Three Thousand One Hundred Twenty Six Only

Despatched Through :

Destination : CHERLAPALLY, BEHIND KINGSTON P.G. COLLAGE

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

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Date :

State : Telangana

State Code : 36

Vehicle No. :

AP13Y0703 Way Bill No. : 121225443541

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.
1 300 X 300 X 3MM COPPER PLATE <i>not Recd</i>	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



INWARD	
Inward No: 14395	Dt: 16/6/20
MRN No: 80033	Dt: 16/06/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: <i>[Signature]</i>
Stores Manager

93,126.00

Indian Rupees Ninety Three Thousand One Hundred Twenty Six Only

Despatched Through :

Destination : CHERLAPALLY, BEHIND KINGSTON P.G. COLLAGE

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IFS Code : PUNB0363100

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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 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)

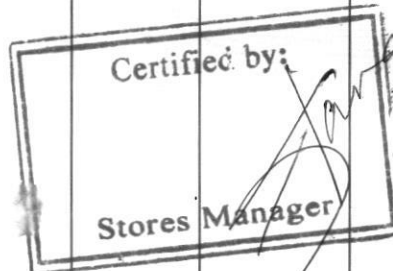
GSTIN No.: 36ACQFS2044C1Z7

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 EARTH POWDER - BAGS	2503	15.00 NOS.	125.00	1,875.00
CGST TAX 2.5%				46.88
SGST TAX 2.5%				46.88
ROUNDED				0.24
				1,969.00

INWARD	
Inward No: 14296	Dt: 16/6/20
MRN No: 80033	Dt: 16/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



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

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

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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



Purchase Order

Page(s) 1 Of 2

15-06-2020 4:19:42 PM

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



67975

03.06.20 12:48:14

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	67975	14616
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
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.1 shall 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.

Penalty 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : 

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	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		20	NOS			
9	DB- 4 WAY		10	NOS			
10	DB CHANGE OVER		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			

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

