(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhaskar
PO/WO no.	68185	PO / WO Date.	22/6/20
Supplier Name	Shubham Enterp.	PO/WO amount	76173
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	294	23/6/20	73620
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73620

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80364	☑ 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:	73620
Amount E – PO / WO value:	76173
Amount F – Difference (A – E):	2553
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	3/7/20
Remarks: Short Received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/6/20						

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. : 294 Date : 23-Jun-2020 P.O. No. : 68185 // 14636 Date : 23-Jun-2020

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 171227184672

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	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	300.00 NOS.	56.50	16,950.00
2	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	240.00 NOS.	24.00	5,760.00
3	PVC FAN BOX	3917	100.00 NOS.	22.00	2,200.00
4	PVC ROUND SHEET BIG	3917	300.00 NOS.	8.00	2,400.00
5	FINOLEX R.G.6 TV CO-AXIAL WIRE	8544	1,000 METER	11.28	11,280.00
6	FINOLEX 2 PAIR TELEPHONE COILS	8544	10 COILS	485.00	4,850.00
7	SOUTHKING 3/20 SERVICE WIRE	8544	450 METER	11.00	4,950.00
8	7/20 SERVICE WIRE	8544	1,000 METER	14.00	14,000.00
					62,390.00
	CGST TAX 9 %				5,615.10
	SGST TAX 9%				5,615.10
	ROUNDED				(-)0.20

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66750
Date: 24/7
Sign:

INWARD	
Inward No: 14435	Dt: 23 6 20
MRN No: 80364	Dt: 23 6 20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Seventy Three Thousand Six Hundred Twenty Only **73,620.00**

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

Purchase Order

 22-06-2020 1:55:34 PM

68185
20.06.20 3:01:17

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**	68185	14636
	Doc Date	22-06-2020	
GSTIN 36AMRPG2711M1ZT 6656-8151.. 040-66318150/23468151 9849153774	**Quote No**	Nil	
	Quote Date	22-06-2020	
	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	4546 - Electrical - other - Deep Box - 25mm - nos	240.00	37.51	36.00	18.00	6,798.61
3	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	22.00	0.00	18.00	2,596.00
4	4617 - Electrical - other - Metal box - 8way - nos	60.00	36.00	0.00	18.00	2,548.80
5	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	300.00	8.00	0.00	18.00	2,832.00
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	1,000.00	11.28	0.00	18.00	13,310.40
7	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	485.00	0.00	18.00	5,723.00
8	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *5 coils*	450.00	11.00	0.00	18.00	5,841.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	14.00	0.00	18.00	16,520.00
				Total Order Value . . .		**76,172.79**

Rupees : Seventy Six Thousand One Hundred Seventy Two and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2 ,3 shall be of 'Sudhkhar' brand. Sl.no.8,9-South king brand

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

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name :

Date : / /

Requisition Form

...ny Name:	SSLLP	Date:	20.06.2020
...hase:	SHLLP	Time:	14.30
		Req. No.	14636
...required before date:		ID No.	57800

	Description	Size	Quantity	Units	Inward No	Date
	PIPE	1.5MM	300	NOS		
2	DEEP BOX -4 WAY	25MM	240	NOS		
3	FAN BOX 68185		100	NOS		
4	METAL BOX	8 WAY	60	NOS		
5	THERMACOL SHEET 68186		100	NOS		
6	PVC ROUND COVER	6"	300	NOS		
7	TV WIRE		2000	MTRS		
8	TELEPHONE WIRE 68187		20	NOS		
9	AL SERVICE WIRE	7/20	2000	MTRS		
	... SERVICE WIRE	3/20	450	MTRS		
	BENTONITE POWDER		10	NOS		
12	FLAT EARTH PATTI		20	LEN		

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.06.2020	Sign. & Date	

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

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR