PURCHASE DIVISION Advice for approval for credit to supplier

Date:		6-7-20		Prepared	l by:		T.Bhasker			
PO/WO no.		684	3 8	PO / Wo	Date.		30/6/20			
Shubh &-		&-ter	PO/WO	PO/WO amount		3 68 2				
Firm/Company SSCEP			Project			SHLLP				
Sl. No. Bill No.			Bill Date	e		Bill amount				
1. 378				1/2/1	20	3682				
2.										
3.										
4.										
Amount A –	Bills tot	al(Excluding Trans	port & Hamali C	harges):			3682			
Sl. No.	DC No		DC. Date		MRN No.	•	DC matches MRN			
1.					803	+73	Yes 🗆 No			
2.							□ Yes □ No			
3.	110000000000000000000000000000000000000						□ Yes □ No			
Amount B	Other Cr	edits :					_			
Amount C -	Other De	ebits :								
Amount D (I	D=A+B-	C) – Amount to be	credited to the su	pplier:			3682			
Amount E –	PO / WO) value:	<u>,</u>				3682			
Amount F –	Differen	ce (A – E):					- 0 0 0 1			
Quantity reco	eived as	per PO /WO		Yes 🗆 Exc	cess receive	d Short red	eived Other (expl	ained below)		
Is difference	between	PO / Bill acceptab	le?	⊕ Yes □ No	(explained	below)				
Excess / shor	rt materia	al received		□-Approved – within acceptable limits □ No (explained below)						
Close PO / W	V?O			✓ Yes □ No – wait for balance material □ No (explained below)						
Advance paid	d / PDC	given (deduct when	paying)	□ Yes – Rs <u>. /-</u> □ No						
Payment - di	ue date			10/2/20						
Remarks: Part bill received and balance bill to be receivable										
		·		-,						
			The second secon	A						
Approved by		orchase Purch Officer Man			MD	Accounts -		Accounts Manager		
Sign:		K. D.		PARIKH	Total State of the	bill				
Date	6	12/20 6/2	MANAGER PR	ROCUREMENT						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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.: 378

Date: 1-Jul-2020

P.O. No.: 68438 // 14670

Date: 1-Jul-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 : 364 COFS2044C1Z7

GSTIN No.: 36ACQFS2044C1Z7	GSTIN No.: 36ACQFS2044C1Z7						
DESCRIPTION	HSN CODE	QUANTITY	RATE Be:	Ps.	AMOU Rs.	Ps.	
1 SUDHAKAR MAKE 250ML SOLUTION	3506	60.00 NOS	~	52.00		3,120.00	
CGST TAX 9 % SGST TAX 9% ROUNDED						3,120.00 280.80 280.80 0.40	
INWARD	Certi	fied by:				y >>	
Inward No: U C 6 Dt: 2 3 20 MRN No: 80777 Dt: 0.3 8 20 Received By: Sign: 8	Stores '	Manager		12	67-06 417	9	
Indian Rupees Three Thousand Six Hundred Eighty Despatched Through: Destination:	Two Only					3,682.00	



Honeywell

norisys® THE POWER OF CONNECTED





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

Page(s) 1 Of 1

30-06-2020 4:36:15 PM

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7



24.06.20 12:19:13

Supplier Details				
Shubham Enterprises	Doc No	68438	14670	
5-2-288/D,Hyderbasti,R.P. Road	Doc Date	30-06-2020		
		Quote No	Nil	
GSTIN 36AMRPG2711M1ZT	6656-8151	Quote Date	30-06-202	20
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 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	60.00	52.00	0.00	18.00	3,681.60
		Total O	rder Valu	e	3,681.60

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

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

Measurment

Nil Nil

Security

Remarks

For	Summit Sales LLP	
Auth	norised Signatory	
	()	

Accepted the above Terms And Conditions For Shubham Enterprises

Date : __/__/__

Requisition Form

			requisi	iuon i on					
.Company Name: SSLLP				Date:			29.06.2020		
Site & Phase : SHLLP		SHLLP		Time:			12.30		
Supplier				Req. No.			14670		
Material required before date:				ID No.			58091		
No	Des	scription	Siz	ze	Quantity	Units	Inward No	Date	
1	WATER TANKS	500	LTS	36	NOS				
2	LOFT TANKS	68437	2001	LTS	10	NOS			
3	PVC SOLVENT	68437	250	ML	60	NOS			
4									
5								and the same of th	
6									
7			and the second s						
8									
9							W	5V)	
ema	arks: FOR STOCK MAI	NTENANCE					DROVED	B.	
Prepared By SOWMYA			Approved by		APPROVED BY				
Sign.& Date 29.06.2020			Sign. & Date			79 1011 2001			
Not	e: On receipt of material	at site write inward	number and date	in last 2 co	dumns.		SOHANI M MANAGING DIF	RECTUR	