PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/2020	Prepared by:	K. R. Chaspulu
PO/WO no.	68346	PO / WO Date.	27/6/2020
Supplier Name	Shubham Enterprises	PO/WO amount	1,46,554/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	351	29/6/2020	1,43,586/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,43,586/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80590	☑ 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:	1,43,586/-
Amount E – PO / WO value:	1,46,554/-
Amount F – Difference (A – E):	2,968/-

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	13/7/2020

Remarks:_

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	6/7/2020	6/7/20	06/07/2020				

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. : 351 **Date : 29-Jun-2020** P.O. No. : **68346 // 14655** Date : **29-Jun-2020**

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : **171228809576**

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	500.00 NOS.	56.51	28,255.00
2	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	240.00 NOS.	24.00	5,760.00
3	PVC FAN BOX	3917	150.00 NOS.	22.00	3,300.00
4	8M METAL BOX	8538	120.00 NOS.	36.00	4,320.00
5	PVC ROUND SHEET BIG	3917	300.00 NOS.	8.00	2,400.00
6	R.G.6 T.V WIRE FINOLEX	8544	1,000 METER	11.28	11,280.00
7	FINOLEX 2 PAIR TELEPHONE COILS	8544	10 COILS	485.00	4,850.00
8	HAVELLS 25 AMPS DP COS	8536	17.00 NOS.	840.00	14,280.00
9	7/20 SERVICE WIRE	8544	2,000 METER	14.00	28,000.00
10	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	5.54	5,540.00
11	SPRING WIRE -MTR	7229	300 METER	11.66	3,498.00
12	PVC ROUND SHEET	3920	500.00 NOS.	5.00	2,500.00
13	25MM PVC CLOSURE - PKT OF 100 NOS	3917	10.00 NOS.	70.00	700.00
14	6 AMPS CONNECTOR	8536	500.00 NOS.	14.00	7,000.00
					1,21,683.00
	CGST TAX 9 %				10,951.47
	SGST TAX 9%				10,951.47
	ROUNDED				0.06
					1,43,586.00

INWARD
Inward No: 4467 Dt: 29/6/20
MRN No: 80590 Dt: 29/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6694?
Date 1/7/20
Sign.

Indian Rupees One Lakh Forty Three Thousand Five Hundred Eighty Six Only

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

 27-06-2020 2:07:34 PM

68346
24.06.20 12:19:12

rom 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**	68346	14655
	Doc Date	27-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	22-06-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	88.29	36.00	18.00	33,338.30
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	150.00	22.00	0.00	18.00	3,894.00
4	4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
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	4799 - Electrical - other - Change over - 25 Amps - nos	20.00	840.00	0.00	18.00	19,824.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *20 coils*	2,000.00	14.00	0.00	18.00	33,040.00
10	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,000.00	8.65	36.00	18.00	6,532.48
11	4647 - Electrical - other - Spring wire - NA - mtrs *10 nos*	300.00	11.66	0.00	18.00	4,127.64
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
13	4553 - Electrical - other - Dummy - NA - nos	10.00	70.00	0.00	18.00	826.00
14	4780 - Electrical - conducting - PVC stripe connector - NA - nos	500.00	14.00	0.00	18.00	8,260.00
				Total Order Value . . .		**146,554.04**

Rupees : One Lakh(s) Fourty Six Thousand Five Hundred Fifty Four and Paise Four Only.

Part received

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 27-06-2020 2:07:34 PM

Original / Office Copy / Purchase Div.Copy

x	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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part received

I/t Bill no 351 Amount Rs 1,43,586

Balance has to be received Rs 9,968/-

6/7/2020.

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ____________

Name : ____________

Date : __/__/____

Pc

Requisition Form

y Name:	SSLLP	Date:	27.06.2020
Phase :	SHLLP	Time:	12.30
ier		Req. No.	14655
erial required before date:		ID No.	58010

o	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	1.5MM	500	NOS		
2	DEEP BOX		240	NOS		
3	BEND	1.5MM	1000	NOS		
4	FAN BOX		150	NOS		
5	DUMMY	1"	10	NOS		
6	STRIP CONNECTORS		500	NOS		
7	PVC ROUND COVERS 68346	3"	500	NOS		
8	PVC ROUND COVERS	6"	300	NOS		
9	SPRING BOX		10	NOS		
10	METAL BOX	8 WAY	120	NOS		
11	TELEPHONE WIRE		10	BDL		
12	TV WIRE R.G 6		1000	MTRS		
13	AL SERVICE WIRE	7/20	2000	MTRS		
14	CHANGE OVER		20	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

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

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR