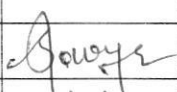


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68554		PO / WO Date.		21/7/20.	
Supplier Name		Shubham Enterprises		PO/WO amount		35,280.35	
Firm/Company		SSlp		Project		SSlp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	472	11/7/20		15,457			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,457.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81066.	☒ 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:						15,457.	
Amount E – PO / WO value:						35,280.	
Amount F – Difference (A – E):						19,823	
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			18.7.2020				
Remarks: Part received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/7/20						

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 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. : 472

Date : 11-Jul-2020 P.O. No. : 68554 // 14684

Date : 11-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)

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 SOUTHKING 3/20 SERVICE WIRE	8544	400 METER ✓	11.00		4,400.00	
2 D LINK CAT 6 DATA CABLE	8544	610 METER ✓	14.26		8,699.00	
						13,099.00
						1,178.91
						1,178.91
						0.18
						15,457.00

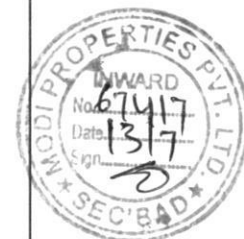
CGST TAX 9 %

SGST TAX 9%

ROUNDED

INWARD	
Inward No: 4570	Dt: 13/7/20
MRN No: 81066	Dt: 18/8/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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



Indian Rupees Fifteen Thousand Four Hundred Fifty Seven Only

Despatched Through :

Destination :

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**

Purchase Order

Page(s) 1 Of 1

02-07-2020 4:50:05 PM

Orig



68554

02.07.20 12:12:26

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

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No	68554	14684
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	02-07-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4799 - Electrical - other - Change over - 25 Amps - nos Havells	20.00	840.00	0.00	18.00	19,824.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 5 coils South King	400.00	11.00	0.00	18.00	5,192.00
3 3509 - Computers and Peripherals - Internet Cable - NA - mtrs Cat 6 305 bundles 2 ns D link	610.00	14.26	0.00	18.00	10,264.35
Total Order Value . . .					35,280.35

Rupees : Thirty Five Thousand Two Hundred Eighty and Paise Thirty Five Only.

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

Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penalty 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

Partly Bill - 472-dt - 11/7/20 -
Amt - 15457/-
balance - 19,823.35/-

Boyer

For **Summit Sales LLP**

Authorised Signatory

Name :

03/07/2020

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : _/_/

Requisition Form

Company Name:		SSLLP		Date:	1.7.2020	
Site & Phase :		SHLLP		Time:	14.30	
Supplier				Req. No.	14684	
Material required before date:				ID No.	58175	

No	Description	Size	Quantity	Units	Inward No	I
1	MCB	16A	96	NOS		
2	MCB	6A	48	NOS		
3	FP ISOLATOR	40A	24	NOS		
4	CHANGE OVER		20	NOS		
5	AL SERVICE WIRE	3/20	5	BDL		
6	CABLE WIRE -CAT 6		610	MTRS		
7	DOWN LIGHT-ROUND	8W	20	NOS		
8	DOWN LIGHT-ROUND	5W	20	NOS		
9	TUBE LIGHT	2'	40	NOS		
10	TUBE LIGHT	4'	40	NOS		
11	TUBE LIGHT	1'	40	NOS		
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	1.07.2020	Sign. & Date	

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

