PURCHASE DIVISION Advice for approval for credit to supplier

Supplier Name Shubbary Enterprises Firm/Company SI. No. Bill No. Bill No. Bill No. Bill Date Bill Date Bill amount 1. 54 9 Bill Date Bill Date Bill amount 2. 3. Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matches MRN 1. 8 335 PYes No PYes No PYes No Amount B – Other Credits: Amount C – Other Debits: Amount C – Other Debits: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received PO/WO amount Po/Wo Date Project Po/Wo amount Project Po/Wo Date Po/Wo Date Po/Wo Date Po/Wo amount Project Po/Wo Date Po/Wo Date Po/Wo Date Po/Wo amount Project Po/Wo amount Project Po/Wo Date Po/Wo amount Project Po/Wo Date Po/Wo Date Po/Wo Calcalate Po/Wo amount Project Po/Wo Date Po/Wo Date Po/Wo Date Po/Wo Calcalate Po/Wo Project Po/Wo Date Po/W	Date:	0	117/20		Prepare	d by:		SOWMYA				
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Payment – due date 25.7.2020	Advance paid / PD	C given (deduct v	vhen paying)	0.	Yes – Rs <u>.</u>	<u>/-</u> = 1	No					
	Payment – due date	•		25.	.7.2020	10 1 d 30 -						
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Approved by Officer Purchase Procurement MD Accounts - Accountant Accounts Manager Manager Manager Manager						M D	receiver o					
Sign: Societs	Sign: (Louve			1 100		bill					
	Date	1, ,/				7. 38. A						

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.:

549

Date: 20-Jul-2020 P.O. No. : 68839/14706

Date:

20-Jul-2020

Reverse Charge (Y/N):

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)

, ,						- 1
GSTIN No.: 36ACQFS2044C1Z7		GS	TIN No.: 36	ACQ	FS2044C1Z7	
DESCRIPTION	HSN CODE	QUANTITY	RATE Rs.	Ps.	AMOUNT Rs.	Ps.
1 R.G.6 T.V WIRE FINOLEX	8544	612 METI	CR 🗸	11.2	8 6,9	903.00
CGST TAX 9 % SGST TAX 9% ROUNDEI	ίο ·					903.00 521.27 521.27 0.46
INWARD ward No: 14605 Dt: 2672 MRN No: 81 335 Dt: 20 3 20 Received By: Sign: W SUMMIT SALES LLP		ertifiec by:			O Date 2 Sign	\$ 170 ×
Indian Rupees Eight Thousand One Hundred Forty S	ix Only				8,1	46.00



Destination

Honeywell THE POWER OF CONNECTED

norisys®



E.&O.E.



Bharat M.S. Pipes

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.

Despatched Through:

4. Cheque return Charges Rs. 500/-

5.Bank Details: PUNJAB NATIONAL BANK, Account No.: 3631001600000013

: PUNB0363100 IFS Code

For SHUBHAM ENTERPRISES

14-07-2020 4:44:09 PM

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

15.07.20 12:16:57

Supplier Details				
Shubham Enterprises	Doc No	68839	14706	
5-2-288/D,Hyderbasti,R.P. Roa	Doc Date	14-07-2020		
	Quote No	Nil		
GSTIN 36AMRPG2711M1ZT	6656-8151	Quote Date 14-07-20		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 4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	600.00	11.28	0.00	18.00	7,986.24
		Total Or	der Value	e	7,986.24

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 maintain purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Shubham Enterprises

Date : __/__/__

Requisition Form

Com	pany Name:	SSLLP	1	Date:		T	11.7.2020		
Site & Phase : SHLLP				Time:			16.00		
Supplier			Req. No.			14706			
Mate	erial required before date	::		ID No	•		58438		
No	Des	scription	Siz	ze	Quantity	Units	Inward No	Date	
1	МСВ	0.0	10	A	48 -	NOS			
2	STREET LIGHT	68838	25	W	10	NOS			
3	RG 6 -TV WIRE	257			600	MTRS			
4	VIDEO DOOR PHON	E 18839			10	NOS			
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Prepared By SOWMYA			Approv	ved by					
Sign.& Date 11.07.2020			Sign. & Date						

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