

PURCHASE DIVISION
Advice for approval for credit to supplier

11

Date:		30/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68965		PO / WO Date.		25/7/20.	
Supplier Name		Shubham Enterprises		PO/WO amount		49,843	
Firm/Company		SS LLP		Project		SS LLP	
Sl. No.	Bill No.	601		Bill Date	25/7/20.		Bill amount
1.							37,949 ✓
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							37,949 ✓
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	✓	✓	81468	☒ 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:							37,949
Amount E – PO / WO value:							49,843
Amount F – Difference (A – E):							11,894 ✓
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			1.8.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	30/7/20.						

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. : 601

Date : 25-Jul-2020 P.O. No. : 68965 // 14720

Date : 25-Jul-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

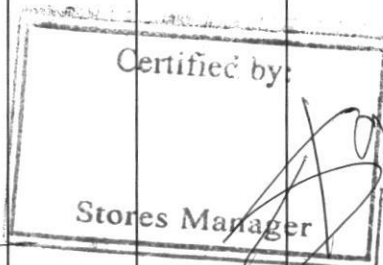
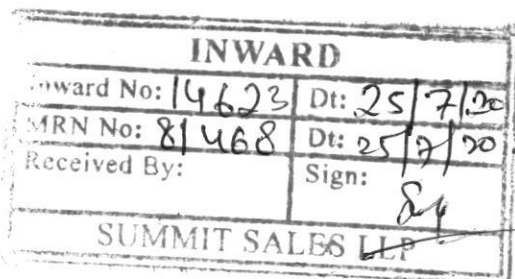
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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 8M METAL BOX ✓	8538	60.00 NOS. ✓	36.00		2,160.00	
2 6M METAL BOX ✓	8538	500.00 NOS. ✓	32.00		16,000.00	
3 7/20 SERVICE WIRE ✓	8544	1,000 METER ✓	14.00		14,000.00	
						32,160.00
CGST TAX 9 %						2,894.40
SGST TAX 9%						2,894.40
ROUNDED						0.20
						37,949.00



Indian Rupees Thirty Seven Thousand Nine Hundred Forty Nine 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

24-07-2020 2:29:17 PM



68965

21.07.20 2:16:56

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	68965	14720
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	60.00	36.00	0.00	18.00	2,548.80
2 4616 - Electrical - other - Metal box - 6way - nos	500.00	32.00	0.00	18.00	18,880.00
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	14.00	0.00	18.00	16,520.00
4 4799 - Electrical - other - Change over - 25 Amps - nos	12.00	840.00	0.00	18.00	11,894.40
Total Order Value . . .					49,843.20

Rupees : Forty Nine Thousand Eight Hundred Fourty Three and Paise Twenty 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

⇒ Part bill received of Rs. 37,949/-
(Bills: 601, at: 25/7/20). and bal.
bill to be receivable of Rs. 11,894/-
uf
3/8/20.

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : _/_/

Requisition Form

Company Name:		SSLLP		Date:		18.7.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14720	
Material required before date:					ID No.		68571

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48 ✓	NOS		
2	FP ISOLATOR	40A	12 ✓	NOS		
3	CHANGE OVER	25A	12	NOS		
4	LED LIGHTS	2'	30 ✓	NOS		
5	MODULAR PLATE	8M	95 ✓	NOS		
6	MODULAR PLATE	6M	120 ✓	NOS		
7	MODULAR PLATE	2M	75 ✓	NOS		
8	SWITCH	6A	600 ✓	NOS		
9	SOCKET	6A	300 ✓	NOS		
10	SWITCH	16A	120 ✓	NOS		
11	SOCKET	16A	100 ✓	NOS		
12	FAN DIMMER		100 ✓	NOS		
13	TV SOCKET		100 ✓	NOS		
14	TELEPHONE SOCKET		100 ✓	NOS		
15	METAL BOX	8M	60 ✓	NOS		
16	METAL BOX	6M	500 ✓	NOS		
17	SERVICE WIRE	7/20	1000 ✓	MTRS		

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign. & Date	18.07.2020	Sign. & Date	

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



APPROVED BY
22 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR