PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69189.	PO / WO Date.	27/7/20.
Supplier Name	Shubham Enterprises	PO/WO amount	57,192
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	643	29/7/20.	34,090.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,090

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81577	☑ 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:	34,090
Amount E – PO / WO value:	57,192
Amount F – Difference (A – E):	19,827.

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	**7.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20						

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. : 643 Date : 29-Jul-2020 P.O. No. : 69189 // 14752 Date : 27-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	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	6 AMPS CONNECTOR	8536	200.00 NOS.	14.00	2,800.00
2	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	300.00 NOS.	17.95	5,385.00
3	FINOLEX R.G.6 TV CO-AXIAL WIRE	8544	1,000 METER	11.28	11,280.00
4	FINOLEX 2 PAIR TELEPHONE COILS	8544	5 COILS	485.00	2,425.00
5	7/20 SERVICE WIRE	8544	500 METER	14.00	7,000.00
					28,890.00
	CGST TAX 9 %				2,600.10
	SGST TAX 9%				2,600.10
	ROUNDED				(-)0.20
					34,090.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68008
Date 4/8

INWARD	
Inward No: 14640	Dt: 29/7/20
MRN No: 81577	Dt: 29/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Thirty Four Thousand Ninety Only
Despatched Through :
Destination : Cherlapally

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

 28-07-2020 5:20:59 PM

69189
31.07.20 12:08:29

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	69189	14752
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
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	20.00	840.00	0.00	18.00	19,824.00
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	200.00	14.00	0.00	18.00	3,304.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	300.00	27.21	34.00	18.00	6,357.34
4	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 nos*	1,000.00	11.28	0.00	18.00	13,310.40
5	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	485.00	0.00	18.00	2,861.50
6	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 bundles*	500.00	14.00	0.00	18.00	8,260.00
					Total Order Value . . .	**53,917.24**

Rupees : Fifty Three Thousand Nine Hundred Seventeen and Paise Twenty Four Only.

Terms and Conditions :-

Bill No - 643 - 29/7/20.
Amt - 34,090.
Balance - 19,827-24.

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.
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	

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ______ Name : ______ Date : __/__/____

Requisition Form

ompany Name:	SSLLP	Date:	25.07.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14752
Material required before date:		ID No.	58766

No	Description	Size	Quantity	Units	Inward No	Date
1	CHANGE OVER SWITCH	25AMP	20	NOS		
2	STRIP CONNECTOR		200	NOS		
3	JUNCTION BOX	25MM	300	NOS		
4	RG TV CABLE 69189		1000	MTS		
5	TELEFONE WIRE		5	BDLS		
6	SERVICE WIRE	7/20	500	MTS		
7						
8						
10						
11						
12						

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	HEMENDRA	Approved by	APPROVED BY
Sign.& Date	25.07.2020	Sign. & Date	25 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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