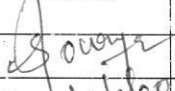


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/8/20		Prepared by:		SOWMYA	
PO/WO no.		69534		PO / WO Date.		12/8/20	
Supplier Name		Shubham Enterprises		PO/WO amount		1,07,780	
Firm/Company		ssllp		Project		Shllp	
Sl. No.	Bill No.	766		Bill Date	12/8/20		Bill amount
1.							1,07,767
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							1,07,767
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.			82031	☒ 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:							1,07,767
Amount E – PO / WO value:							1,07,780
Amount F – Difference (A – E):							-
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				21.8.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/8/20						

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. : 766

Date : 12-Aug-2020 P.O. No. : 69534 // 14788

Date : 12-Aug-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. : AP13Y023 E-Way Bill No. : 1712 4008 4010

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 2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	750.00 NOS.	60.03		45,023.00	
2 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	500.00 NOS.	47.55		23,775.00	
3 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	5.88		5,880.00	
4 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	900.00 NOS.	18.50		16,650.00	
					91,328.00	
CGST TAX 9 %					8,219.52	
SGST TAX 9%					8,219.52	
ROUNDED					(-)0.04	



INWARD	
Inward No: 14717	Dt: 12/8/20
IRN No: 82031	Dt: 12/8/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

1,07,767.00

Indian Rupees One Lakh Seven Thousand Seven Hundred Sixty Seven Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

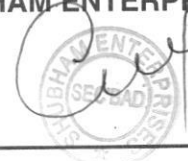
SUDHAKAR
WIRES AND CABLES

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

11-08-2020 2:05:39 PM



69534

11.08.20 11:32:20

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	69534	14788
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
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	750.00	88.29	32.00	18.00	53,132.92
2 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	500.00	69.93	32.00	18.00	28,055.92
3 4500 - Electrical - conducting - PVC bend - other - nos 1.5 mm	1,000.00	8.65	32.00	18.00	6,940.76
4 4777 - Electrical - conducting - Junction Box - 25mm - nos	900.00	27.21	32.00	18.00	19,649.97
Total Order Value . . .					107,779.57
Rupees : One Lakh(s) Seven Thousand Seven Hundred Seventy Nine and Paise Fifty Seven Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sudhkhar' brand.**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 use 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

Company Name:	SSLLP	Date:	08.08.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14788
Material required before date:		ID No.	59041

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPES	1.2MM	500 -	NOS		
2	PIPES	1.5MM	750 -	NOS		
3	INSULATION TAPE		500 -	NOS		
4	METAL BOX	8M	120 -	NOS		
5	METAL BOX	6M	800 -	NOS		
6	ROUND COVER	3"	500 -	NOS		
7	BENDS	1.5MM	1000 -	NOS		
8	JUNCTION BOX	4WAY	900 -	NOS		
9	T.V WIRE		500 -	MTRS		
10	AL SERVICE WIRE		500 -	MTRS		

Remarks: For stock maintenance purpose

Prepared By	SOWMYA	Approved by	
Sign. & Date	08.08.2020	Sign. & Date	

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

