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	sslp	Project	shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	766.	12/8/20.	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:	Sowmya						
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. : AP134070?3 E-Way Bill No. : 1712 4008 4010

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**

13/8/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT 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
					1,07,767.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68351
Date 18/8/20

INWARD	
Inward No: 14717	Dt: 12/8/20
GRN No: 82031	Dt: 12/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees One Lakh Seven Thousand Seven Hundred Sixty Seven Only

Despatched Through :

Destination :

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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

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

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPES	1.2MM	500	NOS		
2	PIPES 69534	1.5MM	750	NOS		
3	INSULATION TAPE		500	NOS		
4	METAL BOX	8M	120	NOS		
5	METAL BOX	6M	800	NOS		
6	ROUND COVER 69535	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		
Sign.& Date	08.08.2020	Approved by	
		Sign. & Date	

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

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR