

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                    |                                                                                                                                                                |                     |
|---------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: <u>25/8/20</u>                                          |                    | Prepared by: <u>SOWMYA</u>                                                                                                                                     |                     |
| PO/WO no. <u>69681</u>                                        |                    | PO / WO Date. <u>19/8/20</u>                                                                                                                                   |                     |
| Supplier Name <u>Shubam Enterprises</u>                       |                    | PO/WO amount <u>80,928</u>                                                                                                                                     |                     |
| Firm/Company <u>SSLP</u>                                      |                    | Project <u>Ship</u>                                                                                                                                            |                     |
| Sl. No.                                                       | Bill No.           | Bill Date                                                                                                                                                      | Bill amount         |
| 1.                                                            | <u>848</u>         | <u>20/8</u>                                                                                                                                                    | <u>78,304</u>       |
| 2.                                                            | <u>84A</u>         | <u>20/8</u>                                                                                                                                                    | <u>2,625</u>        |
| 3.                                                            |                    |                                                                                                                                                                |                     |
| 4.                                                            |                    |                                                                                                                                                                |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                    |                                                                                                                                                                | <u>80,929</u>       |
| Sl. No.                                                       | DC No              | DC. Date                                                                                                                                                       | MRN No.             |
| 1.                                                            | <u>-</u>           | <u>-</u>                                                                                                                                                       | <u>82209</u>        |
| 2.                                                            | <u>-</u>           | <u>-</u>                                                                                                                                                       | <u>82208</u>        |
| 3.                                                            |                    |                                                                                                                                                                |                     |
| 4.                                                            |                    |                                                                                                                                                                |                     |
| Amount B – Other Credits :                                    |                    |                                                                                                                                                                | <u>-</u>            |
| Amount C – Other Debits :                                     |                    |                                                                                                                                                                | <u>-</u>            |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                    |                                                                                                                                                                | <u>80,929</u>       |
| Amount E – PO / WO value:                                     |                    |                                                                                                                                                                | <u>80,928</u>       |
| Amount F – Difference (A – E):                                |                    |                                                                                                                                                                | <u>-1</u>           |
| Quantity received as per PO / WO                              |                    | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                          |                     |
| Excess / short material received                              |                    | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                          |                     |
| Close PO / W/O                                                |                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                  |                     |
| Advance paid / PDC given (deduct when paying)                 |                    | <input type="checkbox"/> Yes – Rs. <u>    </u> /- <input checked="" type="checkbox"/> No                                                                       |                     |
| Payment – due date                                            |                    | <u>29.8.2020</u>                                                                                                                                               |                     |
| Remarks: <u>1</u>                                             |                    |                                                                                                                                                                |                     |
| Approved by                                                   | Purchase Officer   | Purchase Manager                                                                                                                                               | Procurement Manager |
| Sign:                                                         | <u>[Signature]</u> |                                                                                                                                                                |                     |
| Date                                                          | <u>25/8/20</u>     | <u>28/8</u>                                                                                                                                                    |                     |

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. : 848

Date : 20-Aug-2020 P.O. No. : 69681 // 14805

Date : 20-Aug-2020

Reverse Charge (Y/N) :

D.C. No. :

Date :

State : Telangana

No

State Code : 36

Vehicle No. :

E-Way Bill No. : 1512 4219 9163

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

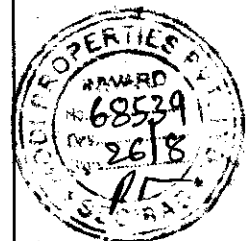
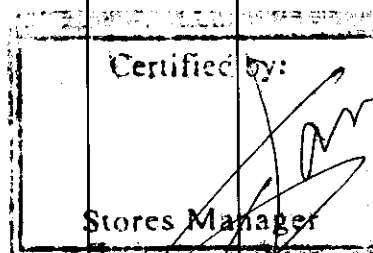
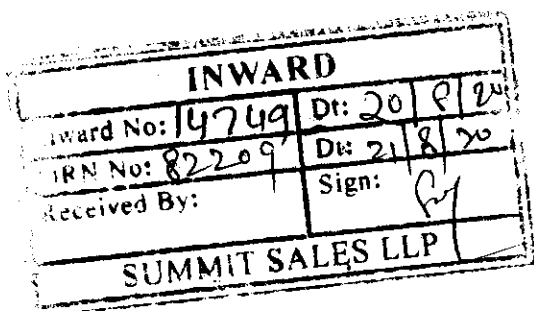
Ship to Party :

SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR,  
MG ROAD, SECUNDERABAD - 500003  
SECUNDERABAD  
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

| DESCRIPTION                      | HSN<br>CODE | QUANTITY    | RATE |        | AMOUNT    |     |
|----------------------------------|-------------|-------------|------|--------|-----------|-----|
|                                  |             |             | Rs.  | Ps.    | Rs.       | Ps. |
| 1 R.G.6 T.V WIRE FINOLEX         | 8544        | 2,000 METER |      | 11.28  | 22,560.00 |     |
| 2 FINOLEX 2 PAIR TELEPHONE COILS | 8544        | 10 COILS    |      | 510.00 | 5,100.00  |     |
| 3 7/20 SERVICE WIRE              | 8544        | 2,000 METER |      | 15.00  | 30,000.00 |     |
| 4 D LINK CAT 6 DATA CABLE        | 8544        | 610 METER   |      | 14.26  | 8,699.00  |     |
|                                  |             |             |      |        | 66,359.00 |     |
|                                  |             |             |      |        | 5,972.31  |     |
|                                  |             |             |      |        | 5,972.31  |     |
|                                  |             |             |      |        | 0.38      |     |
|                                  |             |             |      |        | 78,304.00 |     |

CGST TAX 9 %  
SGST TAX 9 %  
ROUNDEDIndian Rupees Seventy Eight Thousand Three Hundred Four Only  
Despatched Through :  
Destination :SUDHAKAR  
PIPES AND FITTINGSHoneywell  
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.&amp;O.E.

For SHUBHAM ENTERPRISES

DP114 6812

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. : 847

Date : 20-Aug-2020 P.O. No. : 69681 // 14805

Date : 20-Aug-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)

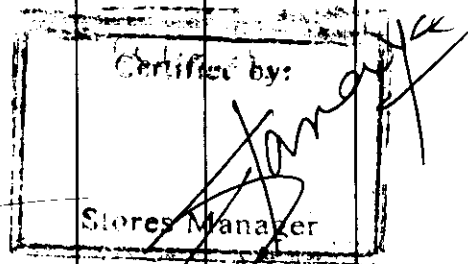
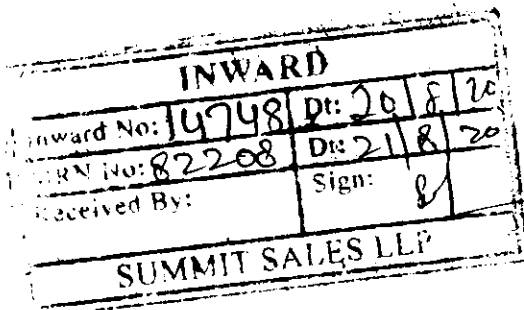
GSTIN No.: 36ACQFS2044C1Z7

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<br>CODE | QUANTITY   | RATE<br>Rs. Ps. | AMOUNT<br>Rs. Ps. |
|-----------------------|-------------|------------|-----------------|-------------------|
| 1 EARTHING POWDER - 5 | 2508        | 20.00 NOS. | 125.00          | 2,500.00          |
|                       |             |            |                 | 2,500.00          |
|                       |             |            |                 | 62.50             |
|                       |             |            |                 | 62.50             |
|                       |             |            |                 | 2,625.00          |

CGST TAX 2.5%  
SGST TAX 2.5%



Indian Rupees Two Thousand Six Hundred Twenty Five 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.&amp;O.E.

For **SHUBHAM ENTERPRISES**

# Purchase Order

Page(s) 1 Of 1

19-08-2020 2:52:15 PM



ppy

From Company : **Summit Sales LLP**  
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.  
G S T No. : 36ACQFS2044C1Z7

69681  
14.08.20 11:47:16

## Supplier Details

Shubham Enterprises  
5-2-288/D, Hyderbasti, R.P. Road, Lane Opp. Arya Samaj, sec-bad-500 003

|            |            |       |
|------------|------------|-------|
| Doc No     | 69681      | 14805 |
| Doc Date   | 19-08-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 19-08-2020 |       |
| SupplyType | Supply     |       |

**GSTIN** 36AMRPG2711M1ZT 6656-8151..  
040-66318150/23468151 9849153774

**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<br>20 coils                 | 2,000.00 | 11.28  | 0.00 | 18.00 | 26,620.80        |
| 2 4708 - Electrical - wires - Telephone wire - 2pair - bundles                  | 10.00    | 510.00 | 0.00 | 18.00 | 6,018.00         |
| 3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>20 coils          | 2,000.00 | 15.00  | 0.00 | 18.00 | 35,400.00        |
| 4 3509 - Computers and Peripherals - Internet Cable - NA - mtrs<br>Cat 6 D link | 610.00   | 14.26  | 0.00 | 18.00 | 10,264.35        |
| 5 4804 - Electrical - other - Earth Powder - NA - bags                          | 20.00    | 125.00 | 0.00 | 5.00  | 2,625.00         |
| <b>Total Order Value . . .</b>                                                  |          |        |      |       | <b>80,928.15</b> |

Rupees : Eighty Thousand Nine Hundred Twenty Eight and Paise Fifteen 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**

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

### Requisition Form

|                                |  |       |  |          |        |            |       |
|--------------------------------|--|-------|--|----------|--------|------------|-------|
| Company Name:                  |  | SSLLP |  | Date:    |        | 17.08.2020 |       |
| Site & Phase :                 |  | SHLLP |  | Time:    |        | 15.00      |       |
| Supplier                       |  |       |  | Req. No. |        | 14805      |       |
| Material required before date: |  |       |  |          | ID No. |            | 59174 |

| No | Description      | Size | Quantity | Units | Inward No | Date |
|----|------------------|------|----------|-------|-----------|------|
| 1  | T.V WIRE         |      | 2000     | MTRS  |           |      |
| 2  | TELEPHONE WIRE   |      | 10       | NOS   |           |      |
| 3  | AL SERVICE WIRE  | 7/20 | 2000     | MTRS  |           |      |
| 4  | CAT 6 WIRE       |      | 610      | MTRS  |           |      |
| 5  | EARTH POWDER     |      | 20       | BAGS  |           |      |
| 6  | VIDEO DOOR PHONE |      | 15       | NOS   |           |      |
| 7  |                  |      |          |       |           |      |
| 8  |                  |      |          |       |           |      |
| 9  |                  |      |          |       |           |      |
| 10 |                  |      |          |       |           |      |

Remarks: FOR STOCK MAINTENANCE AT SSLLP

|              |  |            |  |              |  |  |  |
|--------------|--|------------|--|--------------|--|--|--|
| Prepared By  |  | SOWMYA     |  | Approved by  |  |  |  |
| Sign. & Date |  | 17.08.2020 |  | Sign. & Date |  |  |  |

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

