PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	69681.	PO / WO Date.	19/8/20
Supplier Name	Shubam Enterprises	PO/WO amount	80,928
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	848	20/8	78,304.
2.	847	20/8	2,625
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,929

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	82209	☑ Yes ☐ No
2.	–	–	82208	☑ 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:				80,929.
Amount E – PO / WO value:				80,928
Amount F – Difference (A – E):				1/-

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	29.8.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	25/8/20	28/8					

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/-

APIOW6741

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) : **No** D.C. No. : Date :

State : Telangana 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 CODE	QUANTITY	RATE Rs. Ps.	AMOUNT 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
	CGST TAX 9 %				5,972.31
	SGST TAX 9%				5,972.31
	ROUNDED				0.38
					78,304.00

PROPERTIES ... INWARD No. 68539 Dt. 26/8

INWARD
Inward No: 14749 Dt: 20/8/20
IRN No: 82209 Dt: 21/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Seventy Eight Thousand Three Hundred Four 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**

DP114 LF12

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 :	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**

(C) 23/8/20

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 EARTHING POWDER - 5	2508	20.00 NOS.	125.00	2,500.00
				2,500.00
CGST TAX 2.5%				62.50
SGST TAX 2.5%				62.50
				2,625.00

INWARD
Inward No: 4748 Dt: 20/8/20
GRN No: 82208 Dt: 21/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

INWARD 6854 Date 26/8

Indian Rupees Two Thousand Six Hundred Twenty Five 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**

Purchase Order

 19-08-2020 2:52:15 PM

69681
14.08.20 11:47:16

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

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 *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 *20 coils*	2,000.00	15.00	0.00	18.00	35,400.00
4	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *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
				Total Order Value . . .		**80,928.15**

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.
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

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 69681		610	MTRS		
5	EARTH POWDER		20	BAGS		
6	VIDEO DOOR PHONE 69692		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.

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR