

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/9/20		Prepared by: SOWMYA	
PO/WO no. 70431		PO / WO Date. 15/9/20	
Supplier Name: Shubham Enterprises		PO/WO amount: 37,666	
Firm/Company: 8816		Project: 8816	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1080	16/9/20	37,666
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,666
Sl. No.	DC No	DC. Date	MRN No.
1.			83066
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			37,666.
Amount E – PO / WO value:			37,666
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		26.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/9/20	25/9/20	26 SEP 2020
		MINISH PARIKH	

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. : 1080

Date : 16-Sep-2020 P.O. No. : 70431 // 14891

Date : 16-Sep-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. : AP10U72K E-Way Bill No. :

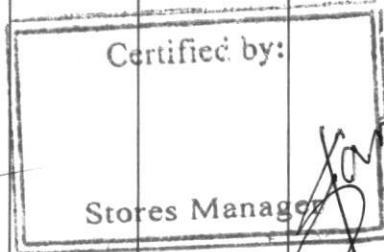
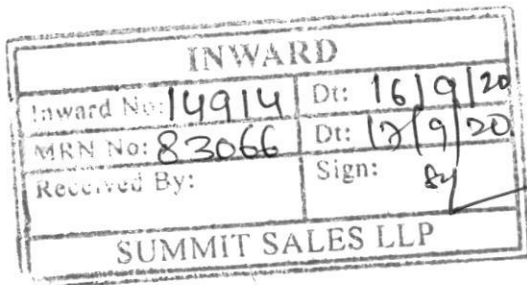
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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 CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 7/20 SERVICE WIRE	8544	1,000 METER	✓	15.00	15,000.00	
2 R.G.6 T.V WIRE FINOLEX ✓	8544	1,500 METER	✓	11.28	16,920.00	
						31,920.00
CGST TAX 9 %						2,872.80
SGST TAX 9%						2,872.80
ROUNDED						0.40
						37,666.00



Indian Rupees Thirty Seven Thousand Six Hundred Sixty Six 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

15-09-2020 3:39:34 PM



70431

14.09.20 5:37:49

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	70431	14891
Doc Date	15-09-2020	
Quote No	Nil	
Quote Date	15-09-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	15.00	0.00	18.00	17,700.00
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 15 nos	1,500.00	11.28	0.00	18.00	19,965.60
Total Order Value . . .					37,665.60

Rupees : Thirty Seven Thousand Six Hundred Sixty Five and Paise Sixty 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 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:	12.09.2020
Site & Phase :		SHLLP	Time:	16.50
Supplier			Req. No.	14891
Material required before date:			ID No.	59867

No	Description	Size	Quantity	Units	Inward No	Date
1	SERVICE WIRE	7/20	1500	MTS		
2	TELEPHONE WIRE		20	BDL		
3	INSULATION TAPE		500	NOS		
4	EARTH PATTY		20	NOS		
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MANIT AND SITE PURPOSE

Prepared By	HEMENDRA	Approved by
Sign. & Date	12.9.2020	Sign. & Date

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

APPROVED BY

14 SEP 2020

SOHAM MOJI

MANAGING DIRECTOR