PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20	Prepared by:	SOWMYA
PO/WO no.	70595	PO / WO Date.	21/9/20
Supplier Name	Shubham Enterprises	PO/WO amount	70,350
Firm/Company	SSILP	Project	Shilp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1138	22/9/20	70,350
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,350

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83296	☑ 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:	70,350
Amount E – PO / WO value:	70,350
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSL					
Date	25/9/20	26					

APPROVED
01 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. : 1138	Date : 22-Sep-2020	P.O. No. : 70595 // 14914	Date : 21-Sep-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : AP13Y0703	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

E 25/9/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	8M METAL BOX	8538	120.00 NOS	36.00	4,320.00
2	6M METAL BOX	8538	500.00 NOS	32.00	16,000.00
3	2M METAL BOX	8538	200.00 NOS	16.00	3,200.00
4	PVC ROUND SHEET	3920	500.00 NOS	5.00	2,500.00
5	7/20 SERVICE WIRE	8544	1,000 METER	15.00	15,000.00
6	SOUTHKING 3/20 SERVICE WIRE	8544	900 METER	11.00	9,900.00
7	D LINK CAT 6 DATA CABLE	8544	610 METER	14.26	8,699.00
					59,619.00
	CGST TAX 9 %				5,365.71
	SGST TAX 9%				5,365.71
	ROUNDED				(-)0.42
					70,350.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69662
Date 28/9

INWARD
Inward No: 14945 Dt: 22/9/20
MRN No: 83296 Dt: 23/9/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Seventy Thousand Three Hundred Fifty Only

Despatched Through :

Destination : CHERLAPALLY,

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

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1112 5195 7310**
E-Way Bill Date:	**22/09/2020 12:27 PM**
Generated By:	**36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES**
Valid From:	**22/09/2020 12:27 PM [100Kms]**
Valid Until:	**23/09/2020**

Part - A

GSTIN of Supplier	**36AMRPG2711M1ZT,SHUBHAM ENTERPRISES**
Place of Dispatch	**,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**1138**
Document Date	**22/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 70350.42**
HSN Code	**8544 - CABLE(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13Y0703		22/09/2020 12:27 PM	36AMRPG2711M1ZT	-	-

111251957310

Purchase Order

 21-09-2020 3:02:59 PM Original

70595
17.09.20 3:46:39

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	**Doc No**	70595	14914
	Doc Date	21-09-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	21-09-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
2	4616 - Electrical - other - Metal box - 6way - nos	500.00	32.00	0.00	18.00	18,880.00
3	4613 - Electrical - other - Metal box - 2way - nos	200.00	16.00	0.00	18.00	3,776.00
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	15.00	0.00	18.00	17,700.00
6	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *10 coils*	900.00	11.00	0.00	18.00	11,682.00
7	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6 D link 305 bundles 2 nos*	610.00	14.26	0.00	18.00	10,264.35
					Total Order Value . . .	**70,349.95**

Rupees : Seventy Thousand Three Hundred Fourty Nine and Paise Ninty Five 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 purpose
Completion Date	Nil
Measurment	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.09.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14914
Material required before date:		ID No.	60021

No	Description	Size	Quantity	Units	Inward No	Date
1	INSULATION TAPE		500	NOS		
2	METAL BOX	8M	120	NOS		
3	METAL BOX 70595	6M	500	NOS		
4	METAL BOX	2M	200	NOS		
5	PVC ROUND COVERS	3"	500	NOS		
6	PIPE	1.5MM	500	NOS		
7	PIPE 70603	1.2MM	600	NOS		
8	BENDS	1.5MM	500	NOS		
9	JUNCTION BOX		900	NOS		
10	CAT 6 WIRE		610	MTRS		
11	EARTH PIPE 70604	2"	10	NOS		
12	COPPER PLATE		20	NOS		
13	EARTH POWDER		10	BAGS		
14	AL SERVICE WIRE	3/20	900	MTRS		
15	AL SERVICE WIRE	7/20	1000	MTRS		

Remarks: For Maintenance of stock at ssllp

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	19.9.2020	Sign. & Date	21 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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