6

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 25/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 70603 | PO / WO Date. | 21/9/20 |
| Supplier Name | Shubham Enterprises | PO/WO amount | 97,633 |
| Firm/Company | SSllp | Project | AHllp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 1139 | 22/9/20. | 97,633 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 97,633 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 83297 | ☑ 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: | | | | 97,633 |
| Amount E – PO / WO value: | | | | 97,633 |
| 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 | [signature] | | | | | |
| Date | 25/9/20 | 30/9/20 | | | | | |

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/-

Way Bill:-101251955762

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. :** 1139 **Date :** 22-Sep-2020 P.O. No. : 70603 // 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 : **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**

25/9/20

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE | 3917 | 500.00 NOS. | 63.56 | 31,780.00 |
| 2 | 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE | 3917 | 600.00 NOS. | 50.35 | 30,210.00 |
| 3 | 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS | 3917 | 500.00 NOS. | 6.22 | 3,110.00 |
| 4 | 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY | 3917 | 900.00 NOS. | 19.60 | 17,640.00 |
| | | | | | 82,740.00 |
| | CGST TAX 9 % | | | | 7,446.60 |
| | SGST TAX 9% | | | | 7,446.60 |
| | ROUNDED | | | | (-)0.20 |
| | | | | | 97,633.00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69664
Date 28/9

INWARD
Inward No: 14946 Dt: 22/9/20
MRN No: 83297 Dt: 28/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Ninety Seven Thousand Six Hundred Thirty Three 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**

# Purchase Order

 21-09-2020 5:28:57 PM Original

70603
21.09.20 12:56:22

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<br>5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 | **Doc No** | 70603 | 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 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 500.00 | 88.29 | 28.00 | 18.00 | 37,505.59 |
| 2 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 600.00 | 69.93 | 28.00 | 18.00 | 35,647.52 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - nos<br>*1.5mm* | 500.00 | 8.65 | 28.00 | 18.00 | 3,674.52 |
| 4 | 4777 - Electrical - conducting - Junction Box - 25mm - nos<br>*4 w* | 900.00 | 27.21 | 28.00 | 18.00 | 20,805.85 |
| | | | | **Total Order Value . . .** | | **97,633.48** |

Rupees : Ninty Seven Thousand Six Hundred Thirty Three and Paise Fourty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items ishall 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 iorder for stock purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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.