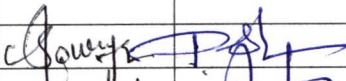


PURCHASE DIVISION
Advice for approval for credit to supplier

6

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		SSLP		Project		SSLP	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/9/20						

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. :

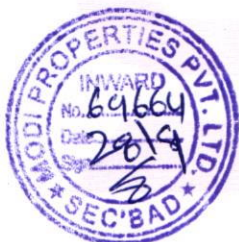
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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

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	



INWARD	
Inward No: 14946	Dt: 22/9/20
MRN No: 83297	Dt: 28/9/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Indian Rupees Ninety Seven Thousand Six Hundred Thirty Three Only

Despatched Through :

Destination : CHERLAPALLY,

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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

Purchase Order

Page(s) 1 Of 1

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
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	70603	14914
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
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 1.5mm	500.00	8.65	28.00	18.00	3,674.52
4 4777 - Electrical - conducting - Junction Box - 25mm - nos 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 shall be of 'Sudhkar' brand.

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 order for stock purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

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	6M	500	NOS				
4	METAL BOX	2M	200	NOS				
5	PVC ROUND COVERS	3"	500	NOS				
6	PIPE	1.5MM	500	NOS				
7	PIPE	1.2MM	600	NOS				
8	BENDS	1.5MM	500	NOS				
9	JUNCTION BOX		900	NOS				
10	CAT 6 WIRE		610	MTRS				
11	EARTH PIPE	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 sslp								
Prepared By		SOWMYA		Approved by				
Sign. & Date		19.9.2020		Sign. & Date				

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

APPROVED BY
21 SEP 2020
SOHAM MOOI
MANAGING DIRECTOR