

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/20.		Prepared by: SOWMYA	
PO/WO no. 70607		PO / WO Date. 21/9/20	
Supplier Name Shubham Enterprises		PO/WO amount 17,841	
Firm/Company SS LLP		Project Shlp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1141	22/9/20	1,982
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,982
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			83298 ☒ 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:			1,982
Amount E – PO / WO value:			17,841
Amount F – Difference (A – E):			15,449
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
Sign:			
Date	25/9/20	26/9/20	07 OCT 2020

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/-

Purchase Order

Page(s) 1 Of 1

21-09-2020 3:02:59 PM

Original /



70607

21.09.20 12:56:22

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	70607	14912
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 4799 - Electrical - other - Change over - 25 Amps - nos	18.00	840.00	0.00	18.00	17,841.60
Total Order Value . . .					17,841.60

Rupees : Seventeen Thousand Eight Hundred Fourty One 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 maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

① Part 1511 received
Dummo: 1141
Amt: 1982/-
Dt: 22/9/20
Balance - 15,449 /-

[Signature]
6/10/20

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.	14912
Material required before date:		ID No.	60023

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	192	NOS		
2	MCB	6A	144	NOS		
3	FP ISOLATOR	40A	30	NOS		
4	CHANGE OVER	25A	18	NOS		
5	DB -4 WAY	3 PHASE	15	NOS		
6	DB-SINGLE PHASE		10	NOS		
7	SWITCH	6A	600	NOS		
8	SOCKET	6A	300	NOS		
9	SWITCH	16A	400	NOS		
10	SOCKET	16A	200	NOS		
11	BLANK PLATES		900	NOS		

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 MODI
MANAGING DIRECTOR

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. : 1141

Date : 22-Sep-2020

P.O. No. : 70607 // 14912

Date : 21-Sep-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

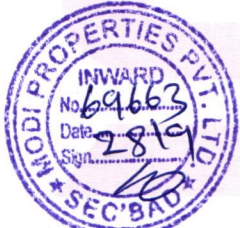
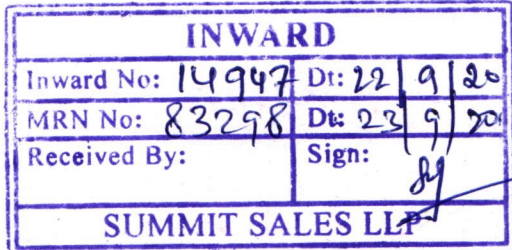
Vehicle No. : AP13Y0703E-Way Bill No. :

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 HAVELLS 25 AMPS DP COS ✓	8536	2.00 NOS.	840.00	1,680.00
CGST TAX 9 %				151.20
SGST TAX 9%				151.20
ROUNDED				(-)0.40
				
				
				
Indian Rupees One Thousand Nine Hundred Eighty Two Only				1,982.00
Despatched Through : CHERLAPALLY				
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**