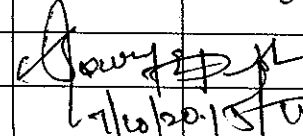
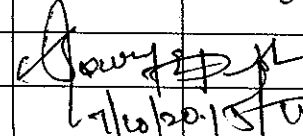
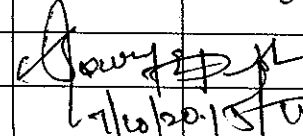


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/10/20.		Prepared by:		D.SOWMYA																									
PO/WO no.		70867		PO / WO Date.		29/9/20.																									
Supplier Name		Shubham Enterprises		PO/WO amount		-81,570																									
Firm/Company		ssllp		Project		shlp.																									
Sl. No.	Bill No.	1246		Bill Date	11/10/20.																										
1					57,498																										
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						57,498																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.			83645	☒ Yes ☐ No																											
2.				☐ Yes ☐ No																											
3.				☐ Yes ☐ No																											
Amount B –Other Credits : Transportation charges																															
Amount C –Other Debits :																															
Amount D (D=A+B-C) – Amount to be credited to the supplier:						57,498																									
Amount E – PO / WO value:						81,570.																									
Amount F – Difference (A – E): GST-18%						24,078/-																									
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			10.10.2020																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="3" style="text-align: center;">  </td> <td style="text-align: center;">15 OCT 2020</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td colspan="3" style="text-align: center;">7/10/20</td> <td style="text-align: center;">MINISH PARIKH MANAGER PROCUREMENT</td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:				15 OCT 2020				Date	7/10/20			MINISH PARIKH MANAGER PROCUREMENT			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:				15 OCT 2020																											
Date	7/10/20			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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 2

30-09-2020 2:26:51 PM



70867

28.09.20 5:24:35

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	70867	14940
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	360.00	9.00	0.00	18.00	3,823.20
2 4616 - Electrical - other - Metal box - 6way - nos	100.00	32.00	0.00	18.00	3,776.00
3 4617 - Electrical - other - Metal box - 8way - nos	30.00	36.00	0.00	18.00	1,274.40
4 4780 - Electrical - conducting - PVC stripe connector - NA - nos	500.00	14.00	0.00	18.00	8,260.00
5 4799 - Electrical - other - Change over - 25 Amps - nos Havells	24.00	840.00	0.00	18.00	23,788.80
6 4553 - Electrical - other - Dummy - NA - nos	10.00	70.00	0.00	18.00	826.00
7 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
8 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
9 4647 - Electrical - other - Spring wire - NA - mtrs 10 boxes Elephat	300.00	11.66	0.00	18.00	4,127.64
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles Finolex	10.00	510.00	0.00	18.00	6,018.00
11 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils South King	1,000.00	15.00	0.00	18.00	17,700.00
12 3509 - Computers and Peripherals - Internet Cable - NA - mtrs D Link 305 bundle 1 no	305.00	14.26	0.00	18.00	5,132.17

Total Order Value . . . 81,570.21**Rupees : Eighty One Thousand Five Hundred Seventy and Paise Twenty One 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 LLPFor **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : / /

Part quantity received
Balance to be receivable
Bill No. 1246 DT- 1/10/2020
57,49
4/15/10/2020

Estimate/Draft PO

Page(s) 1 Of 2

29-09-2020 2:01:12 PM

Original / Office Copy / Purchase Div. Copy

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	70867	14940
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 4616 - Electrical - other - Metal box - 6way - nos	100.00	32.00	0.00	18.00	3,776.00
3 4617 - Electrical - other - Metal box - 8way - nos	30.00	36.00	0.00	18.00	1,274.40
4 4780 - Electrical - conducting - PVC stripe connector - NA - nos	500.00	14.00	0.00	18.00	8,260.00
5 4799 - Electrical - other - Change over - 25 Amps - nos Havells	24.00	840.00	0.00	18.00	23,788.80
6 4553 - Electrical - other - Dummy - NA - nos	10.00	70.00	0.00	18.00	826.00
7 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
8 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
9 4647 - Electrical - other - Spring wire - NA - mtrs 10 boxes Elephat	300.00	11.66	0.00	18.00	4,127.64
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles Finolex	10.00	510.00	0.00	18.00	6,018.00
11 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils South King	1,000.00	15.00	0.00	18.00	17,700.00
12 3509 - Computers and Peripherals - Internet Cable - NA - mtrs D Link 305 bundle 1 no	305.00	14.26	0.00	18.00	5,132.17
Rupees : Eighty One Thousand Five Hundred Seventy and Paise Twenty One Only.					Total Order Value . . . 81,570.21

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

For Summit Sales LLP

Authorised Signatory

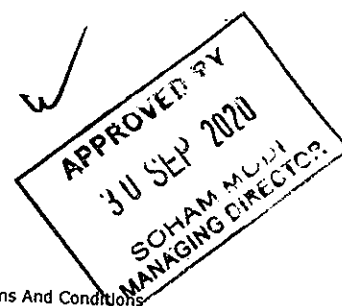
Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For Shubham Enterprises



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. : 1246

Date : 1-Oct-2020

P.O. No. : 70867 // 14940

Date : 1-Oct-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. : AP 10 W 6741 E-Way Bill No. : 1112 5509 3904

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

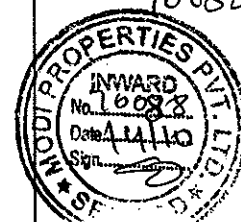
	DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	INSULATION TAPES ✓	8546	360.00 NOS.		9.00		3,240.00
2	6M METAL BOX ✓	8538	100.00 NOS.		32.00		3,200.00
3	6 AMPS CONNECTOR ✓	8536	500.00 NOS.		14.00		7,000.00
4	HAVELLS 25 AMPS DP COS ✓	8536	1.00 NOS.		840.00		840.00
5	25MM PVC CLOSURE - PKT OF 100 NOS. ✓	3917	10.00 NOS.		70.00		700.00
6	PVC ROUND SHEET BIG ✓	3917	100.00 NOS.		8.00		800.00
7	PVC ROUND SHEET SMALL ✓	3920	1,000.00 NOS.		5.00		5,000.00
8	SPRING WIRE -MTR ✓	7229	300 METER		11.66		3,498.00
9	FINOLEX 2 PAIR TELEPHONE COILS ✓	8544	10 COILS		510.00		5,100.00
10	7/20 SERVICE WIRE ✓	8544	1,000 METER		15.00		15,000.00
11	D LINK CAT 6 DATA CABLE ✓	8544	305 METER		14.26		4,349.00

CGST TAX 9 %
SGST TAX 9 %
ROUNDED

48,727.00
4,385.43
4,385.43
0.14

INWARD	
Inward No: 14993	Dt: 01/10/20
MRN No: 83645	Dt: 05/10/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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



Indian Rupees Fifty Seven Thousand Four Hundred Ninety Eight Only

Despatched Through :

Destination :

57,498.00

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**