

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/10/20		Prepared by: Prabhakar.P	
PO/WO no. 71319		PO / WO Date: 15.10.20	
Supplier Name: Shubham Enterprises		PO/WO amount: 1,25,969.33	
Firm/Company: Summit Sols LLP		Project: SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1416	16/10/20	1,25,964.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,25,964.00
Sl. No.	DC No	DC. Date	MRN No.
1.			84033
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,25,964.00
Amount E – PO / WO value:			1,25,969.33
Amount F – Difference (A – E): GST-18%			
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		26/10/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

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. : 1416

Date : 16-Oct-2020

P.O. No. : 71319 // 168038

Date : 16-Oct-2020

Reverse Charge (Y/N) :

No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

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)

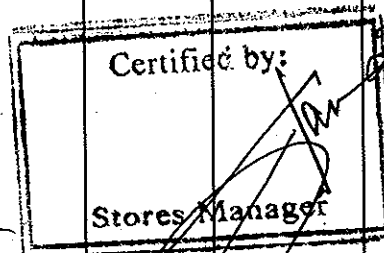
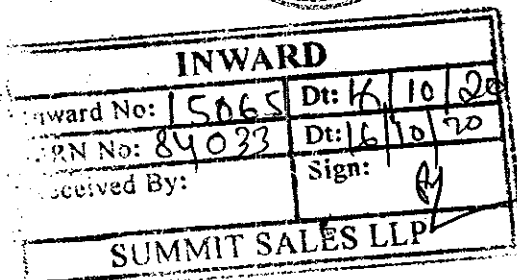
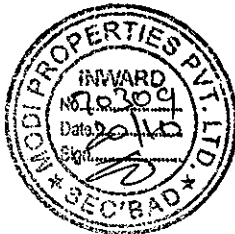
GSTIN No.: 36ACQFS2044C1Z7

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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	3917	1,000.00 NOS.	65.33		65,330.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	3917	1,500.00 NOS.	6.40		9,600.00	
3 INSULATION TAPES ✓	8546	360.00 NOS.	9.00		3,240.00	
4 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	3917	600.00 NOS.	20.14		12,084.00	
5 6M METAL BOX ✓	8538	150.00 NOS.	32.00		4,800.00	
6 25SD SUDHAKAR 25MM PVC DEEP J.BOX ✓	3917	180.00 NOS.	27.75		4,995.00	
7 6 AMPS CONNECTOR ✓	8536	300.00 NOS.	14.00		4,200.00	
8 PVC ROUND SHEET ✓	3920	500.00 NOS.	5.00		2,500.00	
					1,06,749.00	
					9,607.41	
					9,607.41	
					0.18	
					1,25,964.00	

CGST TAX 9 %
SGST TAX 9 %
ROUNDED



Indian Rupees One Lakh Twenty Five Thousand Nine Hundred Sixty Four Only
Despatched Through :
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

Purchase Order

Page(s) 1 Of 2

15-10-2020 5:04:31 PM



71319

10.10.20 12:34:48

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

71319

168038

Doc Date

15-10-2020

Quote No

Nil

Quote Date

25-08-2020

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	1,000.00	88.29	26.00	18.00	77,094.83
2 4775 - Electrical - conducting - Bends - 25 mm - nos	1,500.00	8.65	26.00	18.00	11,329.77
3 4585 - Electrical - other - Insulation tape - NA - nos	360.00	9.00	0.00	18.00	3,823.20
4 4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	27.21	26.00	18.00	14,255.86
5 4616 - Electrical - other - Metal box - 6way - nos	150.00	32.00	0.00	18.00	5,664.00
6 4546 - Electrical - other - Deep Box - 25mm - nos	180.00	37.51	26.00	18.00	5,895.67
7 4780 - Electrical - conducting - PVC stripe connector - NA - nos	300.00	14.00	0.00	18.00	4,956.00
8 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00

Total Order Value . . .

125,969.33

Rupees : One Lakh(s) Twenty Five Thousand Nine Hundred Sixty Nine and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2,4,6 shall be of 'Sudhkhara' brand. Sl.no.3-'Miracle' 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 items for Stock purpose

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		SSLLP		Date:		10.10.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		168038	
Material required before date:				ID No.		60683	
No	Description	Size	Quantity	Units	Inward No	Date	
1	DEEP BOX	4WAY	180	NOS			
2	PIPES	1.5MM	1000	NOS			
3	INSULATION TAPE		360	NOS			
4	METAL BOX	6M	150	NOS			
5	STRIP CONNECTORS		300	NOS			
6	PVC ROUND COVERS	3"	500	NOS			
7	BENDS	1.5MM	1500	NOS			
8	JUNCTION BOX	4WAY	600	NOS			
9	TELEPHONE WIRE		10	BDL			
10	AL SERVICE WIRE	7/20	1000	MTRS			
11	FLEXIBLE PIPES	3/4"	20	NOS			
12	SPRING BOXES		10	BOXES			
13							
14							
15							
16							
Remarks: FOR STOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		10.10.2020		Sign. & Date			

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

P.T-0