PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/10/20	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 Sales 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.	DC matches MRN
1.			84033	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/10/20					

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. 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 Rs. Ps.	AMOUNT 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
	CGST TAX 9 %				9,607.41
	SGST TAX 9%				9,607.41
	ROUNDED				0.18
					1,25,964.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 20309
Date 20/10
Sign

INWARD
Inward No: 15065 Dt: 16/10/20
GRN No: 84033 Dt: 16/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

 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	**Doc No**	71319	168038
	Doc Date	15-10-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	25-08-2020	
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	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 'Sudhkhar' 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.
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 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 71319	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 71320	7/20	1000	MTRS		
11	FLEXIBLE PIPES	3/4"	20	NOS		
12	SPRING BOXES		10	BOXES		
13						
14						
15						
16						

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	10.10.2020	Sign. & Date	

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

P.T.O