PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 06/11/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 71713 | PO / WO Date. | 30/10/2020 |
| Supplier Name | Shubham Enterprises | PO/WO amount | Rs. 1,21,283/- |
| Firm/Company | Summit Sales LLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 1577 | 31/10/2020 | Rs. 1,13,418/- |
| 2. | - | - | - |
| 3. | - | - | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 1,13,418/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 1577 | 31/10/2020 | 84792 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| Amount B –Other Credits : | | | | - |
| Amount C –Other Debits : | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | Rs. 1,13,418/- |
| Amount E – PO / WO value: | | | | Rs. 1,21,283/- |
| Amount F – Difference (A – E): | | | | Rs. -7,865/- |

| | |
|---|---|
| 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 – with~~in 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 | **07/11/2020** |

Remarks: **Part bill received.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 06 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 6/11/20 | 6/11 | | | | | |

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/-

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. : 1577** **Date : 31-Oct-2020** P.O. No. : **71713 // 168079** Date : **31-Oct-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : **1712 6471 0485**

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 | 750.00 NOS. | 65.33 | 48,998.00 |
| 2 | 25SD SUDHAKAR 25MM PVC DEEP J.BOX | 3917 | 360.00 NOS. | 27.75 | 9,990.00 |
| 3 | 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE | 3917 | 300.00 NOS. | 51.75 | 15,525.00 |
| 4 | SUDHAKAR MAKE 250ML SOLUTION | 3506 | 60.00 NOS. | 52.00 | 3,120.00 |
| 5 | 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS | 3917 | 1,000.00 NOS. | 6.40 | 6,400.00 |
| 6 | 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY | 3917 | 600.00 NOS. | 20.14 | 12,084.00 |
| | | | | | 96,117.00 |
| | CGST TAX 9 % | | | | 8,650.53 |
| | SGST TAX 9% | | | | 8,650.53 |
| | ROUNDED | | | | (-)0.06 |
| | | | | | **1,13,418.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7070 Date 04/11 Sign. Neha

INWARD
Inward No: 15171 Dt: 31/10/20
MRN No: 84292 Dt: 03/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

**Indian Rupees One Lakh Thirteen Thousand Four Hundred Eighteen Only**

**Despatched Through :**

**Destination :**



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

 30-10-2020 4:19:35 PM

71713
30.10.20 4:42:52

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** | 71713 | 168079 |
| **Doc Date** | 30-10-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 30-10-2020 | |
| **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 | 750.00 | 88.29 | 26.00 | 18.00 | 57,821.12 |
| 2 | 4546 - Electrical - other - Deep Box - 25mm - nos Bal. 240 | 600.00 | 37.51 | 26.00 | 18.00 | 19,652.24 |
| 3 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 300.00 | 69.93 | 26.00 | 18.00 | 18,318.86 |
| 4 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 60.00 | 52.00 | 0.00 | 18.00 | 3,681.60 |
| 5 | 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm | 1,000.00 | 8.65 | 26.00 | 18.00 | 7,553.18 |
| 6 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 600.00 | 27.21 | 26.00 | 18.00 | 14,255.86 |
| | | | | **Total Order Value . . .** | | **121,282.87** |

Rupees : One Lakh(s) Twenty One Thousand Two Hundred Eighty Two and Paise Eighty Seven Only.

Terms and Conditions :-

⇒ Part Bill received of Rs. 1,13,418/- B.no: 1577, and Bal. bill of Rs. 7865/- to be receivable.
[signature] 6/11/20.

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Sudhkhar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : [signature]

Name : ______

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 27.10.2020 |
| Site & Phase : | SHLLP | Time: | 15.30 |
| Supplier | | Req. No. | 168079 |
| Material required before date: | | ID No. | 61049 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | PIPES | 1.5MM | 750 | NOS | | |
| 2 | DEEP BOX | | 600 | NOS | | |
| 3 | INSULATION TAPES 71713 | | 500 | NOS | | |
| 4 | CAT 6 CABLE | | 1015 | MTRS | | |
| 5 | FAN BOX | | 150 | NOS | | |
| 6 | METAL BOX 71716 | 6M | 300 | NOS | | |
| 7 | METAL BOX | 8M | 90 | NOS | | |
| 8 | BENDS | 1.5MM | 1000 | NOS | | |
| 9 | JUNCTION BOX | | 600 | NOS | | |
| 10 | AL SERVICE WIRE 71714 | 7/20 | 1000 | MTRS | | |
| 11 | AL SERVICE WIRE | 3/20 | 900 | MTRS | | |
| 12 | PIPES | 1.2MM | 300 | NOS | | |
| 13 | SUDHAKAR SOLVENT | 250ML | 60 | NOS | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: FOR STOCK MAINTENANCE AND SITE USE

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 27.10.2020 | Sign. & Date | |

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

29 OCT 2020