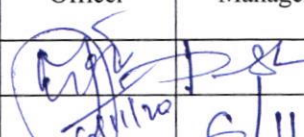
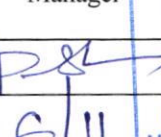
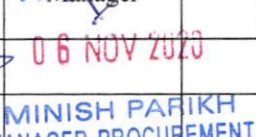


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	1577	31/10/2020	84792
2.			
3.			
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 – 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		07/11/2020	
Remarks: <u>Part bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	06/11/2020	06/11	06 NOV 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/-

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		AMOUNT	
			Rs.	Ps.	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	



INWARD	
Inward No: 15171	Dt: 31/10/20
MRN No: 84292	Dt: 03/11/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

Indian Rupees One Lakh Thirteen Thousand Four Hundred Eighteen 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 1

30-10-2020 4:19:35 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

71713
30.10.20 4:42:52

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	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 :-

Specification / Brand All items shall be of 'Sudhkar' 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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Summit Sales LLP

Authorised Signatory



Accepted the above Terms And Conditions

For Shubham Enterprises

Name : _____

Date : __/__/__

→ Part Bill received of Rs. 1,13,481/-
B.no: 1577, and Bal. bill of Rs. 78657/-
to be receivable.
uf
21/11/20.

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 21713		500 x	NOS		
4	CAT 6 CABLE		1015 ✓	MTRS		
5	FAN BOX		150 ✓	NOS		
6	METAL BOX 21716	6M	300 ✓	NOS		
7	METAL BOX	8M	90 ✓	NOS		
8	BENDS	1.5MM	1000 ✓	NOS		
9	JUNCTION BOX		600 ✓	NOS		
10	AL SERVICE WIRE 21714	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.

✓ 19 OCT 2020