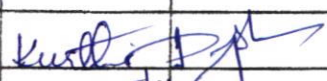


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/11/20		Prepared by:		NEHA	
PO/WO no.		71716		PO / WO Date.		19.045.20/-	
Supplier Name		Shobham Enterprises		PO/WO amount		19,045.20	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1576	31/10/20		19,045/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,045/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1576	31/10/20	84791	☒ 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:						19,045/-	
Amount E – PO / WO value:						19,045/-	
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			06/11/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/11/20						

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. : 1576

Date 31-Oct-2020

P.O. No. : 71716 // 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. :

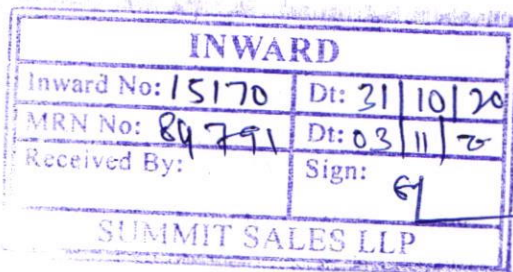
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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 PVC FAN BOX	3917	150.00 NOS.	22.00		3,300.00	
2 6M METAL BOX	8538	300.00 NOS.	32.00		9,600.00	
3 8M METAL BOX	8538	90.00 NOS.	36.00		3,240.00	
					16,140.00	
CGST TAX 9 %					1,452.60	
SGST TAX 9%					1,452.60	
ROUNDED					(-)0.20	
					19,045.00	

Indian Rupees Nineteen Thousand Forty Five 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.
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	71716	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 4564 - Electrical - other - Fan Box - 1 In - nos	150.00	22.00	0.00	18.00	3,894.00
2 4616 - Electrical - other - Metal box - 6way - nos	300.00	32.00	0.00	18.00	11,328.00
3 4617 - Electrical - other - Metal box - 8way - nos	90.00	36.00	0.00	18.00	3,823.20
Total Order Value . . .					19,045.20

Rupees : Nineteen Thousand Fourty Five and Paise Twenty 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 Same 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

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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 21713		500 ✗	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.

