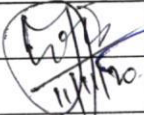
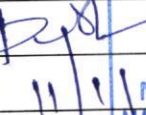
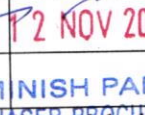


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71854	PO / WO Date.	05/11/2020
Supplier Name	Shubham Enterprises	PO/WO amount	Rs. 85,218/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1656	05/11/2020	Rs. 85,203/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 85,203/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1656	05/11/2020	84937
2.	-	-	-
3.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 85,203/-
Amount E – PO / WO value:			Rs. 85,218/-
Amount F – Difference (A – E):			Rs. -15/-
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		14/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/11/2020	11/11/2020	12 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. : 1656

Date : 5-Nov-2020 P.O. No. : 71854 // 168095

Date : 5-Nov-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1012 6675 2442

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	500.00 NOS	68.50		34,250.00	
2 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS	21.11		12,666.00	
3 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS	6.71		6,710.00	
4 PVC FAN BOX	3917	100.00 NOS	22.00		2,200.00	
5 R.G.6 T.V WIRE FINOLEX	8544	1,000 METER	11.28		11,280.00	
6 FINOLEX 2 PAIR TELEPHONE COILS	8544	10 COILS	510.00		5,100.00	
					72,206.00	
CGST TAX 9 %					6,498.54	
SGST TAX 9%					6,498.54	
ROUNDED						(-)0.08
						85,203.00



INWARD	
Inward No: 15213	Dt: 6/11/20
MRN No: 84937	Dt: 6/11/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

Indian Rupees Eighty Five Thousand Two Hundred Three 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

[Signature]

Purchase Order

Page(s) 1 Of 1

05-11-2020 12:14:20 PM



30.10.20 4:44:40

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	71854	168095
	Doc Date	05-11-2020	
	Quote No	Nil	
	Quote Date	05-11-2020	
	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	500.00	126.87	46.00	18.00	40,420.78
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	1,000.00	12.43	46.00	18.00	7,920.40
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	46.00	18.00	14,952.54
4 4564 - Electrical - other - Fan Box - 1 In - nos	100.00	22.00	0.00	18.00	2,596.00
5 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	1,000.00	11.28	0.00	18.00	13,310.40
6 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	510.00	0.00	18.00	6,018.00
Total Order Value . . .					85,218.11
Rupees : Eighty Five Thousand Two Hundred Eighteen and Paise Eleven Only.					

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,3,shall be of 'Sudhkar' brand. Sl.no.4-Divya brand, Sl.no.5,6-Finolex 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

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		2.11.2020	
Site & Phase :		SHLLP		Time:		12.00	
Supplier				Req. No.		168095	
Material required before date:				ID No.		61186	

No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB DUMMY		200 ✓	NOS			
2	CHANGE OVER	25A	12 ✓	NOS			
3	FAN BOX		100 ✓	NOS			
4	INSULATION TAPE		500	NOS			
5	METAL BOX	8M	60 ✓	NOS			
6	METAL BOX	6M	300 ✓	NOS			
7	METAL BOX	2M	100 ✓	NOS			
8	STRIP CONNECTOR		300 ✓	NOS			
9	PIPE	1.5MM	500 ✓	NOS			
10	BENDS	1.5MM	1000 ✓	NOS			
11	JUNCTION BOX		600 ✓	NOS			
12	SPRING BOX		10	BOXES			
13	T.V WIRE		1500 ✓	MTRS			
14	TELEPHONE WIRE		10 ✓	BDL			
15	AL SERVICE WIRE		3000 ✓	MTRS			
16							
Remarks: FOR STOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		2.11.2020		Sign. & Date			

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



APPROVED
03 NOV 2020
 SOHAM
 MANAGING DIRECTOR