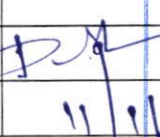
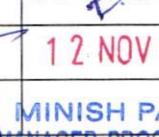


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71852	PO / WO Date.	05/11/2020				
Supplier Name	Shubham Enterprises	PO/WO amount	Rs. 69,431/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1657	05/11/2020	Rs. 69,431/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 69,431/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1657	05/11/2020	84936	☒ 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. 69,431/- ✓				
Amount E – PO / WO value:			Rs. 69,431/-				
Amount F – Difference (A – E):			-				
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/11/20	11/11/20	11/11/20				

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. 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. : 1657 Date : 5-Nov-2020 P.O. No. : 71852 // 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. : 1612 6675 4839

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 8M METAL BOX ✓	8538	60.00 NOS ✓	36.00		2,160.00	
2 6M METAL BOX ✓	8538	300.00 NOS ✓	32.00		9,600.00	
3 2M METAL BOX ✓	8538	100.00 NOS ✓	16.00		1,600.00	
4 6 AMPS CONNECTOR ✓	8536	300.00 NOS ✓	14.00		4,200.00	
5 MCB DUMMY ✓	8538	200.00 NOS ✓	6.00		1,200.00	
6 HAVELLS 25 AMPS DP COS ✓	8536	12.00 NOS ✓	840.00		10,080.00	
7 7/20 SERVICE WIRE ✓	8544	2,000 METER ✓	15.00		30,000.00	
					58,840.00	
CGST TAX 9 %					5,295.60	
SGST TAX 9%					5,295.60	
ROUNDED					(-)0.20	
					69,431.00	



Indian Rupees Sixty Nine Thousand Four Hundred Thirty One 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 2

05-11-2020 12:25:26 PM



71852

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

Doc No 71852 168095

Doc Date 05-11-2020

Quote No Nil

Quote Date 05-11-2020

SupplyType Supply

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	60.00	36.00	0.00	18.00	2,548.80
2 4616 - Electrical - other - Metal box - 6way - nos	300.00	32.00	0.00	18.00	11,328.00
3 4613 - Electrical - other - Metal box - 2way - nos	100.00	16.00	0.00	18.00	1,888.00
4 4780 - Electrical - conducting - PVC stripe connector - NA - nos	300.00	14.00	0.00	18.00	4,956.00
5 4608 - Electrical - other - MCB Dummy - NA - nos	200.00	6.00	0.00	18.00	1,416.00
6 4799 - Electrical - other - Change over - 25 Amps - nos Havells	12.00	840.00	0.00	18.00	11,894.40
7 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 20 coils south king	2,000.00	15.00	0.00	18.00	35,400.00
Total Order Value . . .					69,431.20

Rupees : Sixty Nine Thousand Four Hundred Thirty One 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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : 06/11/2020

Name : _____

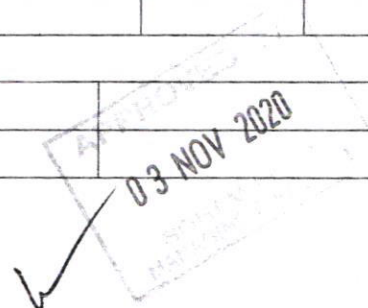
Date : ___/___/___

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.



 03 NOV 2020