PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/2020	Prepared by:	NEHA.C
PO/WO no.	70154	PO / WO Date.	07/09/2020
Supplier Name	Shubham Enterprises	PO/WO amount	29,187.3/-
Firm/Company	SSLLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1449	20/10/2020	11,894/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,894/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84273	□ 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:	11,894/-
Amount E – PO / WO value:	29,187.3/-
Amount F – Difference (A – E): GST-18%	17,293.3/-

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	16/11/2020
Remarks:	Approve with account.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/11/2020	16/11/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or cre additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided wi attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Ma 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 Am transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill va 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. : 1449 **Date :** 20-Oct-2020 P.O. No. : **70154 // 14867** Date : **20-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	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**	**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 HAVELLS 25 AMPS DP COS	8536	12.00 NOS.	840.00	10,080.00
				10,080.00
CGST TAX 9 %				907.20
SGST TAX 9%				907.20
ROUNDED				(-)0.40
				11,894.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70492
Date 27/10
Sign.

INWARD
Inward No: 15096 Dt: 21/10/20
GRN No: 84273 Dt: 22/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Eleven Thousand Eight Hundred Ninety Four 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

 06-11-2020 16:50:09 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	70154	14867
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	07-09-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4799 - Electrical - other - Change over - 25 Amps - nos	12.00	840.00	0.00	18.00	11,894.40
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	200.00	14.00	0.00	18.00	3,304.00
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
5	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,000.00	8.65	30.00	18.00	7,144.90
				Total Order Value . . .		**29,187.30**

Rupees : Twenty Nine Thousand One Hundred Eighty Seven and Paise Thirty Only.

Part Bill received
Bill no: 1449
Bill date: 20/10
Bill amt: 11,894/-
Bal amt recievable: 17,293/-

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	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad 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 maintain 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 : ____________ Name : ____________ Date : __/__/____

Contact