PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20	Prepared by:	D.SOWMYA
PO/WO no.	72047	PO / WO Date.	11/11/20
Supplier Name	Shubham Enterprises	PO/WO amount	91,595.05/-
Firm/Company	Summit Sales LLP	Project	SHLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1733	11/11/20	91,593/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			91,593/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~71238~~	☑ Yes □ No
2.			85176	□ 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:				91,593/-
Amount E – PO / WO value:				91,595.05/-
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	21.11.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurli	DS					
Date	19/11/20	20/11					

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. : 1733 **Date** 11-Nov-2020 P.O. No. : 72047/168114 Date :

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP134 0705 E-Way Bill No. : 1112 6848 1972

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

13/11/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	500.00 NOS.	68.51	34,255.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	6.71	6,710.00
3	25SJ SUDHAKAR 25MM PVC J.BOX	3917	600.00 NOS.	21.12	12,672.00
4	PVC FAN BOX	3917	200.00 NOS.	22.00	4,400.00
5	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	200.00 NOS.	54.27	10,854.00
6	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	300.00 NOS.	29.10	8,730.00
					77,621.00
	CGST TAX 9 %				6,985.89
	SGST TAX 9%				6,985.89
	ROUNDED				0.22
					91,593.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11238
Date 16/11
Sign.

INWARD
Inward No: 15243 Dt: 11/11/20
No: 85176 Dt: 12/11/20
By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Ninety One Thousand Five Hundred Ninety Three 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**

Requisition Form

Company Name:	SSLLP	Date:	7.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168114
Material required before date:		ID No.	61356

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPES 72047	1.5MM	500	NOS		
2	DEEP BOX	4WAY	300	NOS		
3	INSULATION TAPE		500	NOS		
4	FAN BOX		200	NOS		
5	METAL BOX	6M	100	NOS		
6	THERMACOL SHEET 72054		100	NOS		
7	PVC ROUND COVER	6"	100	NOS		
8	PVC ROUND COVER	3"	500	NOS		
9	PIPES	1.2MM	200	NOS		
10	BENDS	1.5MM	1000	NOS		
11	JUNCTION BOX		600	NOS		
12	SPRING WIRE 72056		10	BOXES		
13	AL SERVICE WIRE 72052	7/20	2000	MTRS		
14	AL SERVICE WIRE	3/20	900	MTRS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.11.2020	Sign. & Date	APPROVED BY 09 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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

Purchase Order

Page(s) 1 Of 1 11-11-2020 10:28:38 AM

72047
06.11.20 4:55:09

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**	72047	168114
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	05-11-2020	
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	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	200.00	22.00	0.00	18.00	5,192.00
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	100.50	46.00	18.00	12,807.72
6	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	53.89	46.00	18.00	10,301.61
				Total Order Value . . .		**91,595.05**

Rupees : Ninty One Thousand Five Hundred Ninty Five and Paise Five Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,3,5,6shall be of 'Sudhkhar' brand. Sl.no.4-Divya 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.
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 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 : __/__/____