

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/12/2020		Prepared by: NEHA .C	
PO/WO no. 72622		PO / WO Date. 02/12/2020	
Supplier Name Shubham Enterprises		PO/WO amount 88,339.48	
Firm/Company SHLP		Project SHLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1948	03/12/2020	88,326
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			88,326
Sl. No.	DC No	DC. Date	MRN No.
1.			86007
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			88,326
Amount E – PO / WO value:			88,339.48
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. / ☒ No	
Payment – due date		19/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	15/12/20	15/12	

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. : 1948

Date : 3-Dec-2020

P.O. No. : 72622 // 168172

Date : 3-Dec-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1212 7571 8530

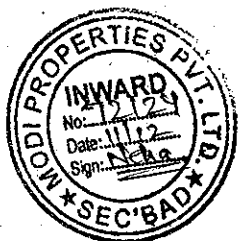
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	3917	1,000.00 NOS		7.20		7,200.00
2 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	3917	300.00 NOS		58.29		17,487.00
3 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	3917	600.00 NOS		22.68		13,608.00
4 6M METAL BOX ✓	8538	300.00 NOS		32.00		9,600.00
5 2M METAL BOX ✓	8538	100.00 NOS		16.00		1,600.00
6 8M METAL BOX ✓	8538	30.00 NOS		36.00		1,080.00
7 7/20 SERVICE WIRE ✓	8544	1,000 METER		15.00		15,000.00
8 HAVELLS 25 AMPS DP COS ✓	8536	6.00 NOS		840.00		5,040.00
CGST TAX 9 %						70,615.00
SGST TAX 9%						6,355.35
ROUNDED						6,355.35
						0.30
						83,326.00



INWARD	
Inward No: 15354	Dt: 3/12/20
GRN No: 86007	Dt: 5/12/20
Received By:	Sign: <i>ey</i>
SUMMIT SALES LLP	

Certified by:
Stores Manager

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

02-12-2020 2:35:24 PM



72622

25.11.20 1:28:07

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	72622	168172
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos	1,000.00	12.43	42.00	18.00	8,507.09
2 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	100.50	42.00	18.00	20,634.66
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	42.00	18.00	16,060.13
4 4616 - Electrical - other - Metal box - 6way - nos	300.00	32.00	0.00	18.00	11,328.00
5 4613 - Electrical - other - Metal box - 2way - nos	100.00	16.00	0.00	18.00	1,888.00
6 4617 - Electrical - other - Metal box - 8way - nos	30.00	36.00	0.00	18.00	1,274.40
7 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	15.00	0.00	18.00	17,700.00
8 4799 - Electrical - other - Change over - 25 Amps - nos	6.00	840.00	0.00	18.00	5,947.20
Total Order Value . . .					83,339.48
Rupees : Eighty Three Thousand Three Hundred Thirty Nine and Paise Forty Eight 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 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

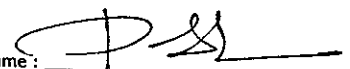
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Stock purpose

Completion Date Nil
For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		30.11.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		168172	
Material required before date:				ID No.		61934	
No	Description	Size	Quantity	Units	Inward No	Date	
1	METAL BOX	6M	300	NOS			
2	METAL BOX	8M	30	NOS			
3	METAL BOX	2M	100	NOS			
4	PIPE	1.2MM	300	NOS			
5	BENDS	1.5MM	1000	NOS			
6	JUNCTION BOX		600	NOS			
7	AL SERVICE WIRE	7/20	1000	MTRS			
8	CHANGE OVER	25A	6	NOS			
9	INSULATION TAPE		360	NOS			
10	CAT 6 CABLE	305 MTRS	3	BDL			
11	SPRING WIRE		10	BOXES			
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		30.11.2020		Sign. & Date			

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

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR