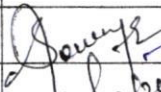
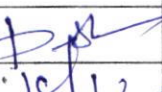


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72825/72828		PO / WO Date.		22.8.2020 - 8/12/20.	
Supplier Name		Shubham Enterprises		PO/WO amount		92,373/-	
Firm/Company		SS/ly		Project		Shllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2040	9/12/20.		92,373			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						92,373	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	22871	9/12/20.	86166	☒ 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:						92,373	
Amount E – PO / WO value:						92,373	
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			26.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/12/20	18/12					

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. : 2040

Date : 9-Dec-2020

P.O. No. : 72825 // 72828

Date : 9-Dec-2020

Reverse Charge (Y/N) : No

D.C. No. : 22871

Date : 9-Dec-2020

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1912 7775 1000

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.	73.58		36,790.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	500.00 NOS.	7.21		3,605.00	
3 25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	180.00 NOS.	31.26		5,627.00	
4 PVC ROUND SHEET BIG	3917	200.00 NOS.	8.00		1,600.00	
5 PVC ROUND SHEET 4"	3917	500.00 NOS.	5.00		2,500.00	
6 7/20 SERVICE WIRE	8544	500 METER	16.00		8,000.00	
7 HAVELLS 25 AMPS DP COS	8536	24.00 NOS.	840.00		20,160.00	
					78,282.00	
CGST TAX 9 %					7,045.38	
SGST TAX 9%					7,045.38	
ROUNDED					0.24	
					92,373.00	

CGST TAX 9 %
SGST TAX 9%
ROUNDED



[Signature]

Indian Rupees Ninety Two Thousand Three Hundred Seventy 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**

Purchase Order

Page(s) 1 Of 1

08-12-2020 3:48:18 PM



72828

05.12.20 12:12:18

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	72828	168188
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
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	24.00	840.00	0.00	18.00	23,788.80
Total Order Value . . .					23,788.80
Rupees : Twenty Three Thousand Seven Hundred Eighty Eight and Paise Eighty 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
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:		7.12.20	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Req. No.		168188	
Material required before date:				ID No.		G2085	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCB	6A	96	NOS		
3	CHANGE OVER 22828	25A	24	NOS		
4	LED LIGHTS	4'	20	NOS		
5	DB- 4 WAY	3 PHASE	10	NOS		
6	DB 22820	SINGLE PHASE	10	NOS		
7	SWITCH	6A	600	NOS		
8	SWITCH	16A	100	NOS		
9	SOCKET 22829	16A	100	NOS		
10	FAN DIMMER		100	NOS		
11	BLANK PLATES		900	NOS		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	7.12.2020	Sign. & Date	

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

APPROVED
08 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

08-12-2020 3:48:18 PM



72825

05.12.20 12:12:18

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	72825	168190
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
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	42.00	18.00	43,414.91
2 4500 - Electrical - conducting - PVC bend - other - nos .5mm	500.00	12.43	42.00	18.00	4,253.55
3 4546 - Electrical - other - Deep Box - 25mm - nos	180.00	53.89	42.00	18.00	6,638.82
4 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	200.00	8.00	0.00	18.00	1,888.00
5 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
6 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	16.00	0.00	18.00	9,440.00
Total Order Value . . .					68,585.28
Rupees : Sixty Eight Thousand Five Hundred Eighty Five and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2,3 shall be of 'Sudhkar' 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		7.12.20	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Req. No.		168190	
Material required before date:					ID No.		G2083

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPES	1.5MM	500	NOS		
2	DEEP BOX		180	NOS		
3	BENDS 72825	1.5MM	500	NOS		
4	PVC ROUND COVER	3"	500	NOS		
5	PVC ROUND COVER	6"	200	NOS		
6	FLEXIBLE PIPE 72826	3/4"	20	BDL		
7	AL SERVICE WIRE	7/20	500	MTRS		
8						
9						
10						
11						

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	7.12.2020	Sign. & Date	

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



Shubham Enterprises

5-2-288/D, Hyderbasti,
Lane Opp. Arya Samaj,
Secunderabad - 500 003.
Ph: (O) 66318150, 66568150, 66568151

DELIVERY CHALLAN

D.C. No.: **22871** DATE: 9/12/20

To

Summit Sales LLP
Hind

Your Order

72525 / 72828

Date

PARTICULARS

HSN CODE

QUANTITY

RATE

- ① Sudhakar 25x1.5 PVC pipe -
- ② " 25x1.5 " Bends -
- ③ " 25mm Deep J Box -
- ④ 6" PVC R/sheet -
- ⑤ 3" do -
- ⑥ 1/2" Semi wire -
- ⑦ Hovells 25 NP 108 mtr -

500 nos ✓

500 nos ✓

180 nos ✓

200 nos ✓

500 nos ✓

500 mtr ✓

24 nos ✓

Certified by:

Stores Manager

GSTIN No.: 36AMRPG2711M1ZT

INWARD

Inward No: 15392

Dt: 9/12/20

MRN No: 86169

Dt: 10/12/20

Received By:

Sign: 

SUMMIT SALES LLP

Authorised
Stockists:

SUDHAKAR
PIPES AND FITTINGS



by Honeywell

MODI
Casing 'N' Capping



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

Receiver's Signature with stamp

Received the above goods in order & Cond. goods once sold will not be taken back.

Shubham Enterprises

5-2-288/D, Hyderbasti,
Lane Opp. Arya Samaj,
Secunderabad - 500 003.
Ph: (O) 66318150, 66568150, 66568151

DELIVERY CHALLAN

D.C. No.:

22871

DATE: 9/12/20

To

Summit Sales W
Hnd

Your Order

72525/72828

Date

PARTICULARS	HSN CODE	QUANTITY	RATE
① Sudhakar 25x1.5 Pvc pipe -		500 nos ✓	
② " " 25x1.5 " Bends -		500 nos ✓	
③ " " 25mm Deep J Box -		180 nos ✓	
④ 6" Pvc R/Sheet -		200 nos ✓	
⑤ 3" " do -		500 nos ✓	
⑥ 7/20 Galvan wire -		500 mtr ✓	
⑦ Havelis 25 DP 68 MRS -		24 nos ✓	

Certified by:

Stores Manager

GSTIN No. : 36AMRPG2711M1ZT

INWARD

Inward No: 15392 Dt: 9/12/20

MRN No: 86166 Dt: 10/12/20

Received By: Sign: 86167

SUMMIT SALES LLP

Authorised
Stockists:

SUDHAKAR
PIPES AND FITTINGS



MODI

Casing 'N' Capping



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

Receiver's Signature with stamp

Received the above goods in order & Cond. goods once sold will not be taken back.