

PURCHASE DIVISION
Advice for approval for credit to supplier

To 3com
Completed

Date: 31/12/20		Prepared by: D.SOWMYA	
PQ/WO no. 72234		PO / WO Date. 18/11/20	
Supplier Name Shubham Enterprises		PO/WO amount 52,002	
Firm/Company SSlp		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1805	19/12/20	8,874
2	1794	18/11/20	41,241
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			50,115
2.			85382
3.			85376
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			
Amount E - PO / WO value:			50,115
Amount F - Difference (A - E): GST-18%			58,002
Quantity received as per PO /WO			1,887
Is difference between PO / Bill acceptable?			☐ Yes ☒ Excess received ☒ Short received ☐ Other (explained below)
Excess / short material received			☒ Yes ☐ No (explained below)
Close PO / W?O			☐ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Payment - due date			☐ Yes - Rs. /- ☒ No
			2.1.2021
Remarks: Short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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. : 1805 Date : 19-Nov-2020 P.O. No. : 72234 // 168135 Date : 19-Nov-2020

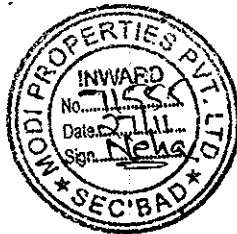
Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

24/11/20

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 6M METAL BOX ✓	8538	100.00 NOS.	✓	32.00	3,200.00	
2 8M METAL BOX ✓	8538	120.00 NOS.	✓	36.00	4,320.00	
					7,520.00	
CGST TAX 9 %					676.80	
SGST TAX 9 %					676.80	
ROUNDED					0.40	
						8,874.00



INWARD	
Inward No: 15277	Dt: 19/11/20
SN No: 85382	Dt: 20/11/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

B. V. Dew.

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**

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. : 1794

Date : 18-Nov-2020 P.O. No. : 72234 // 168135

Date : 18-Nov-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana State Code : 36

Vehicle No. : AP13Y0783 Way Bill No. :

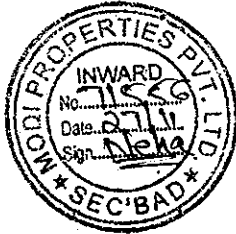
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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 Rs. Ps.		AMOUNT Rs. Ps.	
1	7/20 SERVICE WIRE ✓	8544	2,000 METER ✓	15.00		30,000.00	
2	SOUTHKING 3/20 SERVICE WIRE X	8544	450 METER	11.00		4,950.00	
						34,950.00	
						3,145.50	
						3,145.50	
						41,241.00	

CGST TAX 9 %
SGST TAX 9%

INWARD			
Inward No: 15275	Dt: 19/11/20		
MRN No: 85380	Dt: 20/11/20		
Received By:	Sign: M		
SUMMIT SALES LLP			

INWARD			
Inward No: 15268	Dt: 18/11/20		
MRN No: 85378	Dt: 20/11/20		
Received By:	Sign: 89		
SUMMIT SALES LLP			

Certified by:	
Stores Manager	

Indian Rupees Forty One Thousand Two Hundred Forty One Only
Despatched Through :
Destination : CHERLLAPALLY,**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

Original / Office Copy / Purchase Div. Copy

22-12-2020 15:33:42

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
040-66318150/23468151

6656-8151..

9849153774

Doc No	72234	168135
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 20 coils	2,000.00	15.00	0.00	18.00	35,400.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 5 coils	450.00	11.00	0.00	18.00	5,841.00
3 4617 - Electrical - other - Metal box - 8way - nos	120.00	36.00	0.00	18.00	5,097.60
4 4616 - Electrical - other - Metal box - 6way - nos	150.00	32.00	0.00	18.00	5,664.00
Total Order Value . . .					52,002.60

Rupees : Fifty Two Thousand Two and Paise Sixty 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
Security	Nil
Remarks	

Bill - 1805, 18/11/20 - 8,874/-
- 1294, 18/11/20 - 41,241/-
50,115
Balance - 1,889/-
Aoway

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Shubham Enterprises**

Date : _/_/_

Requisition Form

Company Name:		SSLLP		Date:		17.11.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		168135	
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPES	1.5MM	750	NOS		
2	DEEP BOX	4 WAY	300	NOS		
3	FAN BOX		100	NOS		
4	INSULATION TAPE		500	NOS		
5	METAL BOX	8M	120	NOS		
6	METAL BOX	6M	150	NOS		
7	AL SERVICE WIRE	3/20	450	MTRS		
8	AL SERIVCE WIRE	7/20	2000	MTRS		
9	CAT 6 WIRE		1220	MTRS		
10	SPRING WIRE		10	BOXES		
11						
12						
13						

Remarks: For stock maintenance at sslp and site use

Prepared By		SOWMYA		Approved by			
Sign.& Date		17.11.2020		Sign. & Date			

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