PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/01/2021	Prepared by:	MINISH.
PO/WO no.	73370	PO / WO Date.	29/12/2020.
Supplier Name	Shubham Enterprises	PO/WO amount	1,03,418/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2279.	30/12/2020	1,03,420/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,03,420/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87008.	~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,03,420/-
Amount E – PO / WO value:	1,03,418/-
Amount F – Difference (A – E):	+2/-

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	09/01/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		7/1/21					

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. : 2279 Date : 30-Dec-2020 P.O. No. : 73370 // 168253 Date : 30-Dec-2020

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

State : Telangana State Code : 36 Vehicle No. : TS08UA-2453 E-Way Bill No. : 1412 8497 3803

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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	500.00 NOS.	77.39	38,695.00
2	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	180.00 NOS.	33.41	6,014.00
3	PVC ROUND SHEET	3920	1,000.00 NOS.	5.00	5,000.00
4	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	500.00 NOS.	7.71	3,855.00
5	R.G.6 T.V WIRE FINOLEX	8544	1,000 METER	11.28	11,280.00
6	7/20 SERVICE WIRE	8544	1,000 METER	16.00	16,000.00
7	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
8	PVC FAN BOX	3917	100.00 NOS.	23.00	2,300.00
					87,644.00
	CGST TAX 9 %				7,887.96
	SGST TAX 9%				7,887.96
	ROUNDED				0.08
					1,03,420.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12941 Date: 5/1 Sign:

INWARD
Inward No: 15532 Dt: 30/12/20
MRN No: 87068 Dt: 30/12/20
Received By: Sign:
SUMMIT SALES LLP

Indian Rupees One Lakh Three Thousand Four Hundred Twenty 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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 29-12-2020 15:32:04

73370
23.12.20 11:33:23

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**	73370	168253
	Doc Date	29-12-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	29-12-2020	
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	39.00	18.00	45,660.51
2	4546 - Electrical - other - Deep Box - 25mm - nos	180.00	53.89	38.00	18.00	7,096.67
3	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
5	4500 - Electrical - conducting - PVC bend - other - nos	500.00	12.43	38.00	18.00	4,546.89
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	1,000.00	11.28	0.00	18.00	13,310.40
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	16.00	0.00	18.00	18,880.00
8	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
					Total Order Value . . .	**103,418.47**

Rupees : One Lakh(s) Three Thousand Four Hundred Eighteen and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,5,6,7,6shall 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 Fblock flat.no.201,206 purpose
Completion Date	Nil

For ***Summit Sales LLP***
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	28.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168253
Material required before date:		ID No.	.62596

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	1.5MM	500	NOS		
2	DEEP BOX		180	NOS		
3	FAN BOX 73370		100	NOS		
4	THERMOCOL SHEET		100	NOS		
5	PVC ROUND COVERS	3"	1000	NOS		
6	BENDS	1.5MM	500	NOS		
7	T.V WIRE		1000	MTRS		
8	AL SERVICE WIRE	7/20	1000	MTRS		
9	INSULATION TAPE		500	NOS		
10						
11						
12						

APPROVED
08 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR STOCK MAINTENANCE AND SIT E USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.12.20	Sign. & Date	29/12

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