PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21	Prepared by:	Prabhakar P
PO/WO no.	72233	PO / WO Date.	18.11.20
Supplier Name	Shubham Enterprises	PO/WO amount	73,528.79
Firm/Company	Summit Sol LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1795	18/11/20	73,520-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,520-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85575	☑ 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:	73,520-00
Amount E – PO / WO value:	73,528.79
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 (explai~~ned below)
Excess / short material received	~~☐ Approved – with~~in 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	11/1/21

Remarks:

NOC taken from Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		5/1/21					

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. : 1795 **Date :** 18-Nov-2020 P.O. No. : 72233 // 168135 Date : 18-Nov-2020

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

State : Telangana State Code : 36 Vehicle No. : AP13Y0703 E-Way Bill No. :

Bill to Party :	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**	**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	750.00 NOS	68.50	51,375.00
2	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	300.00 NOS	29.10	8,730.00
3	PVC FAN BOX	3917	100.00 NOS	22.00	2,200.00
					62,305.00
	CGST TAX 9 %				5,607.45
	SGST TAX 9%				5,607.45
	ROUNDED				0.10
					73,520.00

Pomerey

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71561
Date 27/11
Sign.

INWARD				
Inward No: 15267	Dt:	18	11	20
MRN No: 85325	Dt:	20	11	20
Received By:	Sign:			
SUMMIT SALES LLP				

Certified by:

Stores Manager

k.v.Dev

Indian Rupees Seventy Three Thousand Five Hundred Twenty Only
Despatched Through :
Destination : CHERLLAPALLY

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

 22-12-2020 16:27:22

Original / Office Copy / Purchase Div.Copy

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**	72233	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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	750.00	126.87	46.00	18.00	60,631.17
2	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	53.89	46.00	18.00	10,301.61
3	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	22.00	0.00	18.00	2,596.00
					Total Order Value . . .	**73,528.79**

Rupees : Seventy Three Thousand Five Hundred Twenty Eight and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,shall be of 'Sudhkhar' brand. Sl.no.3-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 forStock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
V. [signature]
07/01/2021

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

Name : ____________

Contact

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

Name : ____________

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.	61605

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 ssllp and site use

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.