PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	73235	PO / WO Date.	24/12/2020
Supplier Name	Shubham Enterprises	PO/WO amount	1,17,718/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2241	26/12/2020	1,20,650/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,20,650/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86820	□ 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:				1,20,650/-
Amount E – PO / WO value:				1,17,718/-
Amount F – Difference (A – E): GST-18%				2,932/-

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 bel~~ow)
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]				
Date	12/01/2021	12/1					

APPROVED
12 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. 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. : 2241	Date: 26-Dec-2020	P.O. No. : 73235 // 168232	Date : 26-Dec-2020
Reverse Charge (Y/N) : No		D.C. No. : 73277 // 168238	Date : 26-Dec-2020
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. : 1512 8361 5743

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	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	500.00 NOS.	61.30	30,650.00
2	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
3	6M METAL BOX	8538	700.00 NOS.	34.00	23,800.00
4	8M METAL BOX	8538	300.00 NOS.	38.00	11,400.00
5	PVC ROUND SHEET BIG	3917	200.00 NOS.	8.00	1,600.00
6	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS.	24.25	14,550.00
7	25SB SUDHAKAR 25 X 1.2MM PVC BENDS N.R.	3917	1,500.00 NOS.	7.70	11,550.00
8	2M METAL BOX	8538	100.00 NOS.	17.00	1,700.00
9	SUDHAKAR MAKE 250ML SOLUTION	3506	48.00 NOS.	52.00	2,496.00
					1,02,246.00
	CGST TAX 9 %				9,202.14
	SGST TAX 9%				9,202.14
	ROUNDED				(-)0.28
					1,20,650.00

DI PROPERTIES PVT. LTD. INWARD No: 7281 Date: 30/12 Sign:

INWARD
Inward No: 15509 Dt: 26/12/20
MRN No: 86820 Dt: 29/12/20
Received By: Sign:
MRN 8284
SUMMIT SALES LLP

INWARD
Inward No: 15531 Dt: 30/12/20
MRN No: 87007 Dt: 30/12/20
Received By: Sign:
SUMMIT SALES LLP

Indian Rupees One Lakh Twenty Thousand Six Hundred Fifty Only

Despatched Through :

Destination :

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

 24-12-2020 15:43:04 Or

73235
23.12.20 11:29:46

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	**Doc No**	73235	168232
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	24-12-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	24-12-2020	
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	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
2	4616 - Electrical - other - Metal box - 6way - nos	700.00	34.00	0.00	18.00	28,084.00
3	4617 - Electrical - other - Metal box - 8way - nos	300.00	38.00	0.00	18.00	13,452.00
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	200.00	8.00	0.00	18.00	1,888.00
5	~~4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos~~	~~500.00~~	~~100.50~~	~~39.00~~	~~18.00~~	~~36,169.95~~
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	38.00	18.00	17,167.73
7	4500 - Electrical - conducting - PVC bend - other - nos 1.5	1,500.00	12.43	38.00	18.00	13,640.68
8	4613 - Electrical - other - Metal box - 2way - nos	100.00	17.00	0.00	18.00	2,006.00
					Total Order Value . . .	**117,718.36**

Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Eighteen and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

24/12/2020

Name : ______

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______

Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	21.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168232
Material required before date:		ID No.	62534

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPES	1.2MM	500	NOS		
2	JUNCTION BOX		600	NOS		
3	BENDS		1500	NOS		
4	INSULATION TAPE		500	NOS		
5	METAL BOX 73235	6M	700	NOS		
6	METAL BOX	8M	300	NOS		
7	METAL BOX	2M	100	NOS		
8	PVC ROUND COVERS	6"	200	NOS		
9						
10						
11						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.12.20	Sign. & Date	

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

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 24-12-2020 15:43:04 O

73277

23.12.20 11:31:29

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**	73277	168238
	Doc Date	24-12-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	24-12-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply And Application	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	48.00	52.00	0.00	18.00	2,945.28
					Total Order Value . . .	**2,945.28**

Rupees : Two Thousand Nine Hundred Fourty Five and Paise Twenty 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.
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 Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

24/12/2020

Name :

Contact

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	22.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168238
Material required before date:		ID No.	62467

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4"	50	NOS		
2	PLAIN BEND	4"	90	NOS		
3	45 DEGREE BEND	4"	72	NOS		
4	DOOR BEND	4"	60	NOS		
5	END CAP 73262	4"	80	NOS		
6	DOUBLE SOCKET PIPE	4"	80	NOS		
7	NAHANI TRAP	3"	84	NOS		
8	SINGLE SOCKET PIPE	3"	50	NOS		
9	TEE WITH DOOR	3"	90	NOS		
10	CLEANSING PIPE	3"	20	NOS		
11	45 DEGREE BEND	3"	60	NOS		
12	DOOR BEND	3"	45	NOS		
13	RIGID ELBOW	11/4"	500	NOS		
14	SUDHAKAR SOLVENT 73277	250ML	48	NOS		
15	45 DEGREE ELBOW	11/4"	100	NOS		
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.12.20	Sign. & Date	

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

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR