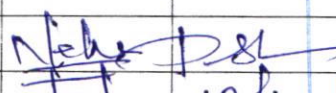
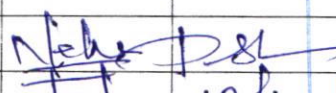
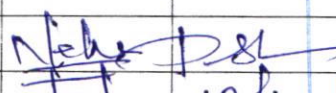


PURCHASE DIVISION
Advice for approval for credit to supplier

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 SSUP		Project SSUP																									
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.			☐ 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 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		18/01/2021																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="3" style="text-align: center;">  12 JAN 2021 </td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td colspan="3" style="text-align: center;"> 12/01/2021 12/1 </td> <td style="text-align: center;"> MINISH PARIKH MANAGER PROCUREMENT </td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	 12 JAN 2021							Date	12/01/2021 12/1			MINISH PARIKH MANAGER PROCUREMENT			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:	 12 JAN 2021																										
Date	12/01/2021 12/1			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 : 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	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 ✓	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	

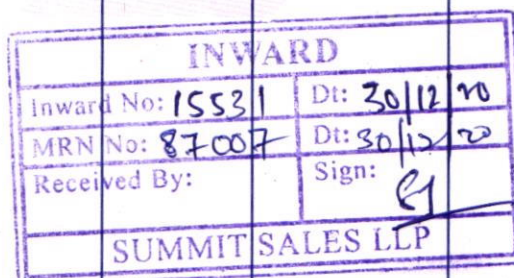
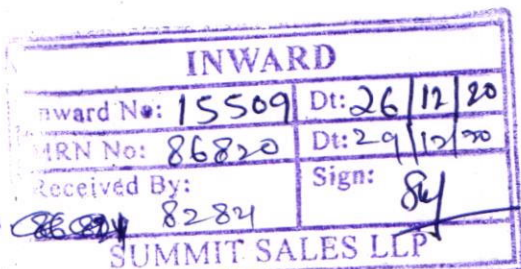
1,02,246.00

9,202.14

9,202.14

(-)0.28

CGST TAX 9 %
SGST TAX 9 %
ROUNDED



1,20,650.00

Indian Rupees One Lakh Twenty Thousand Six Hundred Fifty 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 2

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
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	73235	168232
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	24-12-2020	
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.

Penalty 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** NilFor **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:		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	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

Page(s) 1 Of 1

24-12-2020 15:43:04

0



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

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	73277	168238
Doc Date	24-12-2020	
Quote No	Nil	
Quote Date	24-12-2020	
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.

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 Stock purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

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	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	1 1/4"	500	NOS			
14	SUDHAKAR SOLVENT	250ML	48	NOS			
15	45 DEGREE ELBOW	1 1/4"	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.

