

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		21/1/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		73854		PO / WO Date.		15/1/21	
Supplier Name		Shubham Enterprises		PO/WO amount		65,285.24	
Firm/Company		SLLP		Project		SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2432	16/1/21	62,595.00				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,595.00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	87662	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			62,595.00				
Amount E – PO / WO value:			65,285.24				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		21/1/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			21 JAN 2021				

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.: 2432 Date: 16-Jan-2021 P.O. No.: 73854 // 168295 Date: 16-Jan-2021

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

State: Telangana State Code: 36 Vehicle No.: E-Way Bill No.: 1812 9098 7746

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

*Handwritten signature/initials*

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	3917	300.00 NOS.	✓	77.39		23,217.00
2 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	3917	360.00 NOS.	✓	24.25		8,730.00
3 MCB DUMMY ✓	8538	100.00 NOS.	✓	6.00		600.00
4 INSULATION TAPES ✓	8546	500.00 NOS.	✓	9.00		4,500.00
5 7/20 SERVICE WIRE ✓	8544	1,000 METER	✓	16.00		16,000.00
						53,047.00
CGST TAX 9%						4,774.23
SGST TAX 9%						4,774.23
ROUNDED						(-)0.46
						<b>62,595.00</b>

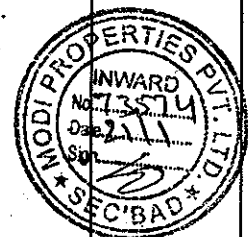
**INWARD**

Inward No: 15633 Dt: 16-1-21

SRN No: 8766 Dt: 19/01/21

Received By: Sign: ✓

**SUMMIT SALES LLP**



Indian Rupees Sixty Two Thousand Five Hundred Ninety Five 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/-  
Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013  
IFS Code : PUNB0363100

E.&O.E. For **SHUBHAM ENTERPRISES**



# Purchase Order

Page(s) 1 Of 1

15-01-2021 13:06:49



73854

16.01.21 10:36:43

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	73854	168295
Doc Date	15-01-2021	
Quote No	Nil	
Quote Date	15-01-2021	
SupplyType	Supply	

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

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	300.00	126.87	39.00	18.00	27,396.31
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	360.00	39.11	38.00	18.00	10,300.64
3 4617 - Electrical - other - Metal box - 8way - nos	60.00	38.00	0.00	18.00	2,690.40
4 4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	18.00	708.00
5 4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
6 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils south king	1,000.00	16.00	0.00	18.00	18,880.00
<b>Total Order Value . . .</b>					<b>65,285.34</b>

Rupees : Sixty Five Thousand Two Hundred Eighty Five and Paise Thirty Four Only.

## Terms and Conditions :-

**Specification / Brand** All items in Sl.no.1,2,5 shall be of 'Sudhkar' brand. Sl.no.4 south king 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.

**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 items Stock purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

For **Summit Sales LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Shubham Enterprises**


Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

**Requisition Form**

Company Name:		Summit sales llp		Date:	9.1.2021	
Site & Phase :		Summit housing llp		Time:	11.00	
Supplier				Req. No.	168295	
Material required before date:			ID No.		63087	
No	Description	Size	Quantity	Units	Inward No	Date
1	METAL BOX	8M	60 ✓	NOS		
2	JUNCTION BOX		360 ✓	NOS		
3	AL SERVICE WIRE 73854	7/20	1000	MTRS		
4	MCB DUMMY		100 ✓	NOS		
5	INSULATION TAPE		500 ✓	NOS		
6	PIPE	1.5MM	300 ✓	NOS		
7	DB	SINGLE PHASE	20	NOS		
8	DB 73853	3 PHASE	20	NOS		
9						
10						
Remarks: For stock maintenance						
Prepared By		SOWMYA		Approved by		
Sign. & Date		9.1.2021		Sign. & Date		

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


  
**APPROVED** ✓  
**13 JAN 2021**  
**SOHAM MODI**  
**MANAGING DIRECTOR**