

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/2/21		Prepared by: D.SOWMYA	
PO/WO no. 74411		PO / WO Date. 8/2/21	
Supplier Name: Shubham Enterprises		PO/WO amount: 54,910	
Firm/Company: self		Project: self	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2646	4/2/21	54,916
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,916
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88306 ☒ 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:			54,916
Amount E – PO / WO value:			54,910
Amount F – Difference (A – E): GST-18%			-6
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		6.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/2/21		

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. : 2646 Date : 4-Feb-2021 P.O. No. : 74411 // 168365 Date : 4-Feb-2021
 Reverse Charge (Y/N) : No D.C. No. : AP13Y0703 Date : 4-Feb-2021
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1012 9820 6201

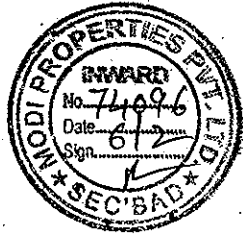
Bill to Party : SUMMIT SALES LLP
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD, SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

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 2515 SUDHAKAR 25MM X 1.5MM PVC PIPE	3917	300.00 NOS.	79.93		23,979.00	
2 FAN BOX	3917	100.00 NOS.	23.00		2,300.00	
3 INSULATION TAPES	8546	500.00 NOS.	9.00		4,500.00	
4 PVC ROUND SHEET BIG	3917	100.00 NOS.	8.00		800.00	
5 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	7.96		7,960.00	
6 R.G.6 T.V WIRE FINOLEX	8544	500 METER	14.00		7,000.00	
CGST TAX 9 %					46,539.00	
SGST TAX 9%					4,188.51	
ROUNDED					4,188.51	
					(-).02	
					54,916.00	



INWARD	
Inward No: 15753	Di: 4-02-21
ALAN No: 88306	Di: 4/02/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

SUDHAKAR
PIPPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys

Bharat M.S. Pipes

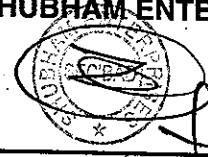
SUDHAKAR
WIRES AND CABLES

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 1

03-02-2021 3:50:03 PM

Ori



74411

05.02.21 11:33:36

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	74411	168365
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
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 Sudhkhar	300.00	126.87	37.00	18.00	28,294.55
2 4564 - Electrical - other - Fan Box - 1 In - nos Divya	100.00	23.00	0.00	18.00	2,714.00
3 4585 - Electrical - other - Insulation tape - NA - nos Sudhkhar	500.00	9.00	0.00	18.00	5,310.00
4 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
5 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm Sudhkhar	1,000.00	12.43	36.00	18.00	9,387.14
6 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils Finolex	500.00	14.00	0.00	18.00	8,260.00
Total Order Value . . .					54,909.68
Rupees : Fifty Four Thousand Nine Hundred Nine and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / All items in Sl.no.1,3,5 shall be of 'Sudhkhar' 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

Penalty For Delay Nil

Transportation 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : 

Name : _____

Date : __/__/__

[illegible]