PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	7441	PO / WO Date.	8/2/21
Supplier Name	Shelstam Enterprises	PO/WO amount	54,910
Firm/Company	SSLLP	Project	SHLLP
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	6/2/21.	6/2					

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

5/2/21

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT 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
					46,539.00
	CGST TAX 9 %				4,188.51
	SGST TAX 9%				4,188.51
	ROUNDED				(-)0.02
	Indian Rupees Fifty Four Thousand Nine Hundred Sixteen Only				54,916.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74096
Date 6/2
Sign.

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

Certified by:

Stores Manager

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

 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	**Doc No**	74411	168365
	Doc Date	03-02-2021	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote No**	Nil	
040-66318150/23468151 9849153774	**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
Penality 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

Name : ____________

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

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168365
Date	01-02-2021	Time	2:00 PM	ID No.	63591
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Pipe	1.5mm	300	nos
2.	Fan box		100	nos
3.	Insulation tape		500	nos
4.	Pvc round cover	6"	100	nos
5.	Bends	1.5mm	1000	nos
6.	T.V wire		500	meters

Remarks: For ssllp stock maintenance and site use			
Prepared By:	Neha	Approved By:	
Sign. & Date:	01-02-2021	Sign. & Date:	

APPROVED BY
02 FEB 2021
SOHAM MO...
MANAGING DIRECTOR