PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74562	PO / WO Date.	08/02/2021
Supplier Name	Shubham Enterprises	PO/WO amount	Rs. 81,729/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2698	09/02/2021	Rs. 81,730/-
2.	–	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 81,730/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2698	09/02/2021	88542	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 81,730/-
Amount E – PO / WO value:				Rs. 81,729/-
Amount F – Difference (A – E):				Rs. 1/-

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	**27/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/2	19/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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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. : 2698 **Date :** 9-Feb-2021 P.O. No. : 74562 // 168375 Date : 9-Feb-2021

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1913 0003 6775

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

E 12/2/21

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	8M METAL BOX	8538	90.00 NOS	38.00	3,420.00
2	6M METAL BOX	8538	300.00 NOS	34.00	10,200.00
3	2M METAL BOX	8538	100.00 NOS	17.00	1,700.00
4	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	300.00 NOS	63.32	18,996.00
5	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	900.00 NOS	25.03	22,527.00
6	PVC ROUND SHEET 4"	3917	300.00 NOS	5.00	1,500.00
7	HAVELLS 25 AMPS DP COS	8536	12.00 NOS	910.00	10,920.00
					69,263.00
	CGST TAX 9 %				6,233.67
	SGST TAX 9%				6,233.67
	ROUNDED				(-)0.34
					81,730.00

INWARD
Inward No: 15796 On: 9/2/21
MRN No: 88542 Dt: 10/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

74397
15/2/21
Neha

Indian Rupees Eighty One Thousand Seven Hundred Thirty 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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 08-02-2021 13:53:07

74562
05.02.21 11:35:32

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	74562	168375
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4617 - Electrical - other - Metal box - 8way - nos	90.00	38.00	0.00	18.00	4,035.60
2	4616 - Electrical - other - Metal box - 6way - nos	300.00	34.00	0.00	18.00	12,036.00
3	4613 - Electrical - other - Metal box - 2way - nos	100.00	17.00	0.00	18.00	2,006.00
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	5.00	0.00	18.00	1,770.00
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	100.50	37.00	18.00	22,413.51
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	900.00	39.11	36.00	18.00	26,582.28
7	4799 - Electrical - other - Change over - 25 Amps - nos	12.00	910.00	0.00	18.00	12,885.60
					Total Order Value . . .	**81,728.99**

Rupees : Eighty One Thousand Seven Hundred Twenty Eight and Paise Ninty Nine 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
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 order for C -501 to 506 B 502,503,504 purpose
Completion Date	Nil
Measurment	Nil

For ***Summit Sales LLP***
Authorised Signatory

Name : 09/02/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	6.2.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168375
Material required before date:		ID No.	63749

No	Description	Size	Quantity	Units	Inward No	Date
1	METAL BOX	8M	90	NOS		
2	METAL BOX	6M	300	NOS		
3	METAL BOX 74562	2M	100	NOS		
4	PVC ROUND COVER	3"	300	NOS		
5	PIPES	1.2MM	300	NOS		
6	JUNCTION BOX		900	NOS		
7	T.V WIRE		300	MTRS		
8	AL SERVICE WIRE	7/20	500	MTRS		
9	AL SERVICE WIRE 74563	3/20	450	MTRS		
10	FLEXIBLE PIPE	3/4"	10	BDL		
11	CHANGE OVER	25A	12	NOS		
12						
13						
14						

Remarks: for ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.2.2021	Sign. & Date	06 FEB 2021

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