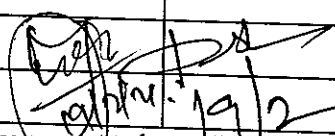


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date	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

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/- ✓
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Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
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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)

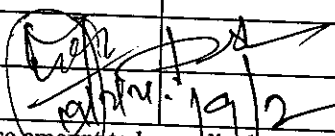
Excess / short material received ☒ Approved – within acceptable limits ☐ No (explained below)

Close PO / WO? ☒ 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:							
Date	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

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

	DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
				Rs.	Ps.	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
							6,233.67
							6,233.67
							(-0.34)
							81,730.00

CGST TAX 9 %
SGST TAX 9%
ROUNDED

INWARD	
Inward No: 15796	On 9/2/21
MRN No: 88542	At 10/2/21
Received By: _____	Sign: _____
SUDHAKAR LLP	

Certified by: _____
Stores Manager

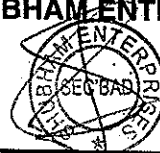
Indian Rupees Eighty One Thousand Seven Hundred Thirty Only
Despatched Through :
Destination :**SUDHAKAR**
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**

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**

Purchase Order



74562

05.02.21 11:35:32

Page(s) 1 Of 2

08-02-2021 13:53:07

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

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 order for C -501 to 506 B 502,503,504 purpose

Completion Date Nil

Measurment Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

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	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	3/20	450	MTRS			
10	FLEXIBLE PIPE	3/4"	10	BDL			
11	CHANGE OVER	25A	12	NOS			
12							
13							
14							
Remarks: for sslp stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		6.2.2021		Sign. & Date			

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

06 FEB 2021