

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10.3.21		Prepared by:		T Bhasker	
PO/WO no.		75232		PO / WO Date.		25/2/21	
Supplier Name		Shubha Enterp.		PO/WO amount		67874	
Firm/Company		SSCP		Project		SSCP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2989	26/2/21		67874			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						67874	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89420	☒ 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:						67874	
Amount E – PO / WO value:						67874	
Amount F – Difference (A – E): GST-18%						-	
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			12/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10.3.21		10 MAR 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. : 2989 Date : 26-Feb-2021 P.O. No. : 75232 // 168421 Date : 26-Feb-2021
 Reverse Charge (Y/N) : No D.C. No. : Date :
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1213 0670 1061

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

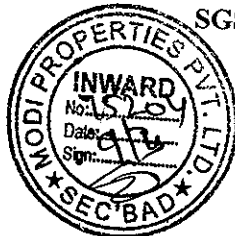
GSTIN No.: 36ACQFS2044C1Z7

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 7/20 SERVICE WIRE ✓	8544	1,000 METER ✓	16.00		16,000.00	
2 R.G.6 T.V WIRE FINOLEX ✓	8544	800 METER ✓	14.00		11,200.00	
3 MCB DUMMY ✓	8538	100.00 NOS ✓	6.00		600.00	
4 INSULATION TAPES ✓	8546	500.00 NOS ✓	9.00		4,500.00	
5 HAVELLS 25 AMPS DP COS ✓	8536	12.00 NOS ✓	910.00		10,920.00	
6 6M METAL BOX ✓	8538	200.00 NOS ✓	34.00		6,800.00	
7 2M METAL BOX ✓	8538	200.00 NOS ✓	17.00		3,400.00	
8 PVC ROUND SHEET BIG ✓	3920	200.00 NOS ✓	8.00		1,600.00	
9 PVC ROUND SHEET ✓	3920	500.00 NOS ✓	5.00		2,500.00	
					57,520.00	
					5,176.80	
					5,176.80	
					0.40	
					67,874.00	

CGST TAX 9 %
 SGST TAX 9 %
 ROUNDED



INWARD	
Inward No: 15909	Dt: 26/2/21
SRN No: 84450	Dt: 26/2/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
Stores Manager

SUDHAKAR
 PIPES AND FITTINGS

Honeywell
 THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
 WIRES AND CABLES

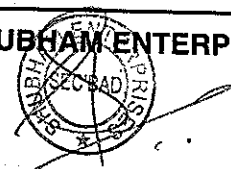


HAVELLS

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



75232

25.02.21 10:26:00

Page(s) 1 Of 2

25-02-2021 3:42:24 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	75232	168421
	Doc Date	25-02-2021	
	Quote No	Nil	
	Quote Date	25-02-2021	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	16.00	0.00	18.00	18,880.00
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 8 coils	800.00	14.00	0.00	18.00	13,216.00
3 4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	18.00	708.00
4 4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
5 4799 - Electrical - other - Change over - 25 Amps - nos	12.00	910.00	0.00	18.00	12,885.60
6 4616 - Electrical - other - Metal box - 6way - nos	200.00	34.00	0.00	18.00	8,024.00
7 4613 - Electrical - other - Metal box - 2way - nos	200.00	17.00	0.00	18.00	4,012.00
8 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	200.00	8.00	0.00	18.00	1,888.00
9 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
Total Order Value . . .					67,873.60
Rupees : Sixty Seven Thousand Eight Hundred Seventy Three and Paise Sixty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.
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 Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

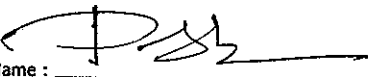
25-02-2021 3:42:24 PM

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		20.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168421	
Material required before date:				ID No.		64254	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pipe	1.5mm	600	nos			
2	Bends	1.5mm	1000	nos			
3	Deep box	4 way	420	nos			
4	Fan box		100	nos			
5	Insulation tape		500	nos			
6	Change over switch	25 amps	24	nos			
7	6 model metal box		200	nos			
8	2 model metal box		200	nos			
9	Pvc Round covers	6"	200	nos			
10	Round covers	3"	500	nos			
1	Pipe	1.2mm	400	nos			
12	Junction box		1200	nos			
13	T.V wire	RG 6	800	mtrs			
14	Al. Service wire	7/20	1000	mtrs			
15	MCB Dummy		100	nos			
Remarks: For stock maintenance and site use							
Prepared By		NEHA		Approved by			
Sign. & Date		20.2.2021		Sign. & Date			

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

