PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75287	PO / WO Date.	27/2/21
Supplier Name	Shubha Enterp.	PO/WO amount	115004
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3029	1/3/21	100704
2	3064	3/3/21	14302
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			115006

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89572	□ ~~Yes~~ □ No
2.			89592	□ 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:	1,15,006
Amount E – PO / WO value:	1,15,004
Amount F – Difference (A – E): GST-18%	2

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021				
Date	10.3.21						

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. : 3029 **Date :** 1-Mar-2021 P.O. No. : **75287 // 168450** Date : **1-Mar-2021**

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : **1413 0783 1615**

Bill to Party :	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**	**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 Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	300.00 NOS.	81.20	24,360.00
2	25MM PVC CLOSURE - PKT OF 100 NOS	3917	10.00 NOS.	75.00	750.00
3	PVC FAN BOX	3917	50.00 NOS.	23.00	1,150.00
4	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	800.00 NOS.	64.32	51,456.00
5	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	300.00 NOS.	25.42	7,626.00
					85,342.00
	CGST TAX 9 %				7,680.78
	SGST TAX 9%				7,680.78
	ROUNDED				0.44
					1,00,704.00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 7520
Date 9/3
Sign:

INWARD	
Inward No: 15929	Dt: 01/3/21
GRN No: 89572	Dt: 02/3/21
Received By:	Sign: 84
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees One Lakh Seven Hundred Four 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

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. : 3064 **Date :** 3-Mar-2021 P.O. No. : **75287 // 168450** Date : **3-Mar-2021**

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

State : Telangana State Code : 36 Vehicle No. : 4P09 Y E-Way Bill No. :

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 : 2895 **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 Rs.	RATE Ps.	AMOUNT Rs. Ps.
1	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,500.00 NOS.	8.	08	12,120.00
						12,120.00
	CGST TAX 9 %					1,090.80
	SGST TAX 9%					1,090.80
	ROUNDED					0.40
						14,302.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15150
Date: 8/3
Sign:

INWARD
Inward No: 15947 Dt: 3/3/21
MRN No: 89592 Dt: 3/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Fourteen Thousand Three Hundred Two 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

 01-03-2021 10:12:12 AM

Ori 75287 25.02.21 10:26:00

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**	75287 | 168450
	Doc Date	27-02-2021
	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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	126.87	36.00	18.00	28,743.67
2	4500 - Electrical - conducting - PVC bend - other - nos	1,500.00	12.43	35.00	18.00	14,300.72
3	4553 - Electrical - other - Dummy - NA - nos	10.00	75.00	0.00	18.00	885.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	800.00	100.50	36.00	18.00	60,718.08
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	300.00	39.11	35.00	18.00	8,999.21
					Total Order Value . . .	**115,003.67**

Rupees : One Lakh(s) Fifteen Thousand Three and Paise Sixty Seven Only.

Terms and Conditions :-

Specification /	All items in Sl,no.1,2,3,5,6 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 for 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:	27.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168450
Material required before date:		ID No.	64377

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB Dummy		100	nos		
2	Pipe	1.5 mm	300	nos		
3	Pipe	1.2 mm	800	nos		
4	Bends 75287	1.5mm	1500	nos		
5	Junction box		300	nos		
6	Insulation tapes		500	nos		
7	Al . service wire	3/20	450	mtrs		
8	Al. Service wire	7/20	2000	mtrs		
9	Spring box		10	nos		
10	Dummy packets		10	nos		
11	Fan box 75289		50	nos		
12	8 model metal box		60	nos		
13	6 model metal box		700	nos		
14	Pvc round covers	3"	500	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	27.2.2021	Sign. & Date	

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

APPROVED
01 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE