PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75231	PO / WO Date.	25/2/21
Supplier Name	Shubha Enterp.	PO/WO amount	153451
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2990	26/2/21	153447
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,53447

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89412	☑ 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:				1,53,447
Amount E – PO / WO value:				1,53,451
Amount F – Difference (A – E): GST-18%				4

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 MINISH PARIKH				
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. : 2990 **Date :** 26-Feb-2021 P.O. No. : 75231 // 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. : 1913 0670 8795

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	600.00 NOS.	81.20	48,720.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	8.08	8,080.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	3917	420.00 NOS.	35.02	14,708.00
4	PVC FAN BOX	3917	100.00 NOS.	23.00	2,300.00
5	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	400.00 NOS.	64.32	25,728.00
6	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	1,200.00 NOS.	25.42	30,504.00
					1,30,040.00
	CGST TAX 9 %				11,703.60
	SGST TAX 9%				11,703.60
	ROUNDED				(-)0.20
					1,53,447.00

MODI PROJECTS PVT. LTD. SEC'BAD
Inward No. 5203
Date 9/3
Sign:

INWARD
Inward No: 15908 Dt: 26/2/21
MRN No: 89412 Dt: 27/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees One Lakh Fifty Three Thousand Four Hundred Forty Seven Only

Despatched Through :

Destination :

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

 25-02-2021 3:42:24 PM

75231
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	**Doc No**	75231	168421
	Doc Date	25-02-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	25-02-2021	
040-66318150/23468151 9849153774	**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	600.00	126.87	36.00	18.00	57,487.33
2	4500 - Electrical - conducting - PVC bend - other - nos	1,000.00	12.43	35.00	18.00	9,533.81
3	4546 - Electrical - other - Deep Box - 25mm - nos	420.00	53.89	35.00	18.00	17,360.12
4	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	400.00	100.50	36.00	18.00	30,359.04
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	1,200.00	39.11	35.00	18.00	35,996.84
					Total Order Value . . .	**153,451.15**

Rupees : One Lakh(s) Fifty Three Thousand Four Hundred Fifty One and Paise Fifteen 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
	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:	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 75231	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 75232	3"	500	nos		
11	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	APPROVED BY 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	20.2.2021	Sign. & Date	

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