

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		Shubhe Enterp.		PO/WO amount		153451	
Firm/Company		SSLP		Project		SSLP	
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):						153447	
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:						153,447	
Amount E – PO / WO value:						153,451	
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 / WO?			☒ 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. : 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 : **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 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	



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

Certified by: [Signature]
Stores Manager

Indian Rupees One Lakh Fifty Three Thousand Four Hundred Forty Seven Only
Despatched Through :
Destination :**SUDHAKAR**
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**

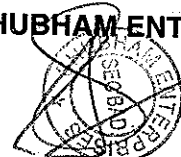
Bharat M.S. Pipes

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



75231

25.02.21 10:26:00

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25-02-2021 3:42:24 PM

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	75231	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 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

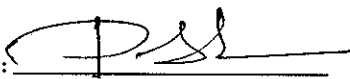
Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for stock purpose**Completion Date** Nil

Nil

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Shubham Enterprises**Name : 

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		
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		
Sign. & Date		20.2.2021		Sign. & Date		

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

