

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR	
PO/WO no.	74772	PO / WO Date.	12-2-21	
Supplier Name	SHUBHAM ENTERPRISES	PO/WO amount	2,124-00	
Firm/Company	Summit Sales LLP	Project	SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	2803	16-2-21	2,124-00	
2				
3				
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,124-00	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			88854	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,124-00	
Amount E – PO / WO value:			2,124-00	
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		15-03-21		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date				

tes: 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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568150

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2803

Date : 16-Feb-2021

P.O. No. : 74772 // 168392

Date : 16-Feb-2021

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

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 : **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. P
XA -BLADE DOUBLE	8208	200.00 NOS.		9.00	1,800.00
CGST TAX 9 % SGST TAX 9 %					1,800.00
					162.00
					162.00
					2,124.00



INWARD	
Card No: 15850	Date: 16/2/21
IN No: 88854	Date: 16/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Indian Rupees Two Thousand One Hundred Twenty Four Only

Despatched Through :

Destination :



Purchase Order

Page(s) 1 Of 1

13-02-2021 12:31:04 PM

Original /



74772

10.02.21 5:02:05

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 74772 168392

Doc Date 12-02-2021

Quote No Nil

Quote Date 12-02-2021

SupplyType Supply

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9537 - Tools - Hacksaw blade - double - nos	200.00	9.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four 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 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 Stock purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Shubham Enterprises**