

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	74852	PO / WO Date.	16-2-21
Supplier Name	SHUBHAM ENTERPRISES	PO/WO amount	60,533-74
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2811	16-2-21	47,159-00
2	2810	16-2-21	13,376-00
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,535-00
Sl. No.	DC .No	DC. Date	MRN No.
1.			88856
2.			88855
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			60,535-00
Amount E – PO / WO value:			60,535-00
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
Sign:			
Date			

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. : 2811

Date : 16-Feb-2021

P.O. No. : 74852 // 168400

Date : 16-Feb-2021

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

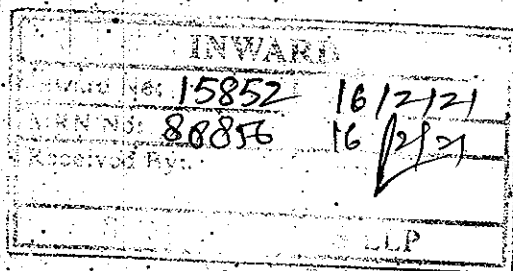
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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. Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	500.00 NOS.	79.93	39,965.00
CGST TAX 9 %				3,596.85
SGST TAX 9%				3,596.85
ROUNDED				0.30
				47,159.00

Indian Rupees Forty Seven Thousand One Hundred Fifty Nine 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



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. : 2810

Date : 16-Feb-2021

P.O. No. : 74852 // 168400

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

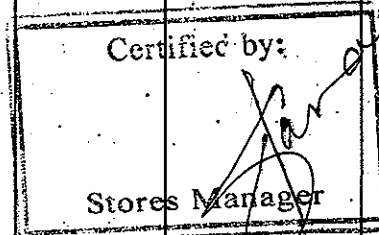
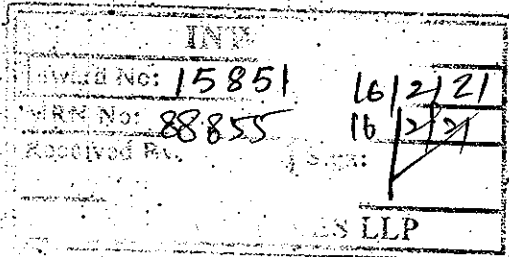
Ship to Party :

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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	3917	500.00 NOS ✓		7.96		3,980.00
2 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY ✓	3917	180.00 NOS ✓		34.48		6,206.00
3 PVC FAN BOX ✓	3917	50.00 NOS ✓		23.00		1,150.00
CGST TAX 9 %						11,336.00
SGST TAX 9 %						1,020.24
ROUNDED						1,020.24
						(-0.48)
						13,376.00

SUDHAKAR
PIPES AND FITTINGSHoneywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

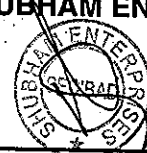
HAVELLS

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



74852

16.02.21 11:18:37

Page(s) 1 Of 1

16-02-2021 11:07:05 AM

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	74852	168400
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	16-02-2021	
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	500.00	126.87	37.00	18.00	47,157.58
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5 mm	500.00	12.43	36.00	18.00	4,693.57
3 4546 - Electrical - other - Deep Box - 25mm - nos	180.00	53.89	36.00	18.00	7,325.59
4 4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
Total Order Value . . .					60,533.74
Rupees : Sixty Thousand Five Hundred Thirty Three and Paise Seventy Four Only.					

Terms and Conditions :-

Specification /	All items in Sl.no.1,2,3 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 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:		13.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168400	
Material required before date:				ID No.		63988	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PIPES	1.5MM	500	NOS			
2	DEEP BOX	4 WAY	180	NOS			
3	FAN BOX		50	NOS			
4	INSULATION TAPE		500	NOS			
5	BENDS	1.5MM	500	NOS			
6	AL SERVICE WIRE	7/20	1000	MTRS			
7	AL SERVICE WIRE	3/20	450	MTRS			
8							
9							
10							
11							
12							
13							
14							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		13.2.2021		Sign. & Date			

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


APPROVED BY
15 FEB 2021
 SOHAM MODI
 MANAGING DIRECTOR