PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
PO/WO no.	75474	PO / WO Date.	11/3/21
Supplier Name	Shubham Enterprises	PO/WO amount	~~11/3/21~~ 78921.53/-
Firm/Company	SSLLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3166	11/3/21	78927/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78927/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89925	□ 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:	78927/-
Amount E – PO / WO value:	78921/-
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	25/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	19/3/21	19/3					

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. : 3166 **Date :** 11-Mar-2021 P.O. No. : 75474 // 168466 Date : 11-Mar-2021

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

State : Telangana State Code : 36 Vehicle No. : AP 09 Q 2896 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	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	300.00 NOS.	67.35	20,205.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	8.64	8,640.00
3	25SJ SUDHAKAR 25MM PVC J.BOX	3917	900.00 NOS.	27.18	24,462.00
4	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
5	6M METAL BOX	8538	200.00 NOS.	34.00	6,800.00
6	8M METAL BOX	8538	60.00 NOS.	38.00	2,280.00
					66,887.00
	CGST TAX 9 %				6,019.83
	SGST TAX 9%				6,019.83
	ROUNDED				0.34
					78,927.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75428
Date: 15/3

INWARD
Inward No: 16006 Dt: 11/3/21
Inv. No: 89925 Dt: 11/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Seventy Eight Thousand Nine Hundred Twenty 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**

SHUBHAM ENTERPRISES SEC'BAD

 11-03-2021 11:52:54 AM

Purchase Order

75474
04.03.21 12:26:59

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	75474	168466
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	11-03-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	100.50	33.00	18.00	23,836.59
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,000.00	12.43	30.50	18.00	10,193.84
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	900.00	39.11	30.50	18.00	28,866.70
4	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
5	4616 - Electrical - other - Metal box - 6way - nos	200.00	34.00	0.00	18.00	8,024.00
6	4617 - Electrical - other - Metal box - 8way - nos	60.00	38.00	0.00	18.00	2,690.40
					Total Order Value . . .	**78,921.53**

Rupees : Seventy Eight Thousand Nine Hundred Twenty One and Paise Fifty Three 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
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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	06.03.2021
Site & Phase :	SHLLP	Time:	13.56
Supplier		Req. No.	168466
Material required before date:		ID No.	~~64521~~ 64521

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipes	1.2 mm	300	nos		
2	Bends	1.5 mm	1000	nos		
3	Junction box	4 Way	900	nos		
4	Insulation tapes 75474		500	nos		
5	6 model metal box		200	nos		
6	8 model metal box		60	nos		
7						
8						
9						

Remarks:For Stock mainatainance

Prepared By	NEHA	Approved by	
Sign.& Date	06.03.2021	Sign. & Date	

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

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR