

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 78921.53/-	
Firm/Company SSLHP		Project Sumonith Housegrip	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3166	11/3/21	78921/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			78921/-
Sl. No.	DC No	DC. Date	MRN No.
1.			89925
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			78921/-
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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

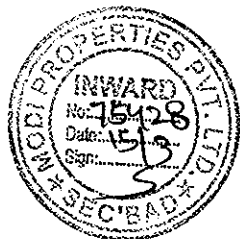
Vehicle No. : AP 09 Q 289 GE-Way Bill No. :

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

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	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	

CGST TAX 9 %
SGST TAX 9%
ROUNDED66,887.00
6,019.83
6,019.83
0.34

INWARD	
Ward No: 16006	DE: 11/3/21
N No: 89925	DE: 11/3/21
Received by:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Indian Rupees Seventy Eight Thousand Nine Hundred Twenty Seven Only
Despatched Through :
Destination :

78,927.00

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

Page(s) 1 Of 2

11-03-2021 11:52:54 AM



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

Doc No 75474 168466

Doc Date 11-03-2021

Quote No Nil

Quote Date 11-03-2021

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 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

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

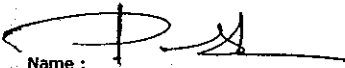
Measurment Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : 

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		500	nos			
5	6 model metal box		200	nos			
6	8 model metal box		60	nos			
7							
8							
9							
Remarks: For Stock maintainance							
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.

