PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75570	~~PO / WO Date.~~	15/3/21
Supplier Name	Shubham Enterprises	PO/WO amount	84,605
Firm/Company	SSllp	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3221	16/3/21	84,613/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			84613/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90214	~~□ 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:	84613/-
Amount E – PO / WO value:	84605/-
~~Amount F – Difference (A – E): GST-18%~~	8/-

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	27/3/21
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. : 3221 **Date :** 16-Mar-2021 P.O. No. : 75570 // 168487 Date : 16-Mar-2021

Reverse Charge (Y/N) : No D.C. No. : AP13Y0703 Date : 16-Mar-2021

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1113 1360 8426

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	200.00 NOS.	85.00	17,000.00
2	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	3917	180.00 NOS.	36.92	6,646.00
3	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS.	26.80	16,080.00
4	PVC ROUND SHEET	3920	500.00 NOS.	5.00	2,500.00
5	7/20 SERVICE WIRE	8544	500 METER	16.00	8,000.00
6	R.G.6 T.V WIRE FINOLEX	8544	400 METER	14.00	5,600.00
7	8M METAL BOX	8538	60.00 NOS.	38.00	2,280.00
8	6M METAL BOX	8538	250.00 NOS.	34.00	8,500.00
9	2M METAL BOX	8538	300.00 NOS.	17.00	5,100.00
					71,706.00
	CGST TAX 9 %				6,453.54
	SGST TAX 9%				6,453.54
	ROUNDED				(-)0.08
	Indian Rupees Eighty Four Thousand Six Hundred Thirteen Only				84,613.00

MODI PROPERTIES INWARD No. 75501 Date 18/3

INWARD
Inward No: 16020 Dt: 16/3/21
MRN No: 90214 Dt: 17/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

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

 15-03-2021 12:37:00 PM

75570
11.03.21 4:50:42

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	75570	168487
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
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	200.00	126.87	33.00	18.00	20,060.68
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	31.50	18.00	18,967.57
3	4546 - Electrical - other - Deep Box - 25mm - nos	180.00	53.89	31.50	18.00	7,840.67
4	4617 - Electrical - other - Metal box - 8way - nos	60.00	38.00	0.00	18.00	2,690.40
5	4616 - Electrical - other - Metal box - 6way - nos	250.00	34.00	0.00	18.00	10,030.00
6	4613 - Electrical - other - Metal box - 2way - nos	300.00	17.00	0.00	18.00	6,018.00
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.00	0.00	18.00	9,440.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *4 coils*	400.00	14.00	0.00	18.00	6,608.00
					Total Order Value . . .	**84,605.32**

Rupees : Eighty Four Thousand Six Hundred Five and Paise Thirty Two 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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : __/__/____

Purchase Order

 15-03-2021 12:37:00 PM Original / Office Copy / Purchase Div.Copy

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		
Site & Phase :	Summit housing llp	Date:	13.03.2021
Supplier		Time:	12.00
Material required before date:		Req. No.	168487
		ID No.	64642

No	Description	Size	Quantity	Units	Inward No	Date
1	DB Box 75569	6 way	05	nos		
2	Deep box	4 way	180	nos		
3	8m metal box		60	nos		
4	6m metal box		250	nos		
5	2m metal box		300	nos		
6	Pvc round cover 75570		500	nos		
7	Pipe	3"	200	nos		
8	Junction box	1.5mm	600	nos		
9	T.V wire	4 way	400	mtrs		
10	Al . service wire	7/20	500	mtrs		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	13.03.2021	Sign. & Date	13/3

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