

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: SHLP		Project: SHLP	
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): 84,613/-			
Sl. No.	DC No.	DC Date	MRN No.
1.			90214
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:			
Amount E – PO / WO value: 84,613/-			
Amount F – Difference (A – E): GST-18% 84,605/-			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	NEHA		
Date	19/3/21	13/3	

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		AMOUNT	
			Rs.	Ps.	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

CGST TAX 9 %

SGST TAX 9%

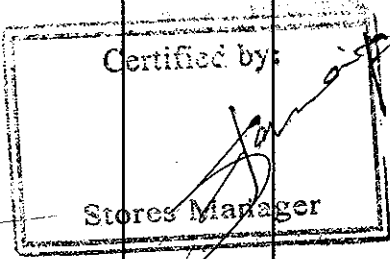
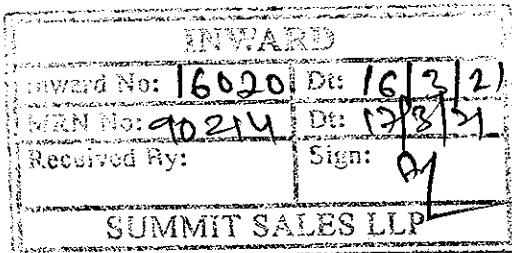
ROUNDED

71,706.00

6,453.54

6,453.54

(-)0.08



Indian Rupees Eighty Four Thousand Six Hundred Thirteen Only

Despatched Through :

Destination :

84,613.00

SUDHAKAR Honeywell
PIPES AND FITTINGS THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



HAVELLS

E.&O.E.

For SHUBHAM ENTERPRISES

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



Purchase Order

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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

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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		Date:		13.03.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168487	
Material required before date:				ID No.		64642	
No	Description	Size	Quantity	Units	Inward No	Date	
1	DB Box 25569	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	3"	500	nos			
7	Pipe 25570	1.5mm	200	nos			
8	Junction box	4 way	600	nos			
9	T.V wire		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.