PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75829	PO / WO Date.	23/3/21
Supplier Name	Shubham Enterprises	PO/WO amount	2124.00
Firm/Company	Summit Sales LLP	Project	SILLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3376	25/3/21	2124-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2124-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90544	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2124-00
Amount E – PO / WO value:	2124-00
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	12/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		6/4/21					

APPROVED
07 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Ph : (O) : 66318150
: 66568150
: 66568151

Invoice No. : 3376 Date : 25-Mar-2021 P.O. No. : 75829 // 168502 Date : 25-Mar-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 XA -BLADE DOUBLE	8208	200.00 NOS	9.00	1,800.00
				1,800.00
CGST TAX 9 %				162.00
SGST TAX 9%				162.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 76113
Date: 31/03/21
Sign:

INWARD
Inward No: 16081 Dt: 25/3/21
MRN No: 90544 Dt: 25/3/21
Received By: Sign: H
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Two Thousand One Hundred Twenty Four Only **2,124.00**

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

 23-03-2021 2:20:03 PM

75829
24.03.21 11:09:56

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
040-66318150/23468151 9849153774 6656-8151..

Doc No	75829	168502
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	200.00	9.00	0.00	18.00	2,124.00
Rupees : Two Thousand One Hundred Twenty Four Only.					**Total Order Value . . .**	**2,124.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 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:	17.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168502
Material required before date:		ID No.	64847

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets 75828	12 x 18	10	nos		
2	Acid	1 litr	60	nos		
3	Room freshner		24	nos		
4	Santoor handwash		48	nos		
5	Vim bar		24	nos		
6	Lizol		72	nos		
7	Colin		20	nos		
8	Harpic		24	nos		
9	Phynle		20	nos		
10	Yellow cloth		120	nos		
11	Mopping stick		30	nos		
12	Plastic bucket		10	nos		
13	Hacksaw blade - double 75829		200	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	17.03.2021	Sign. & Date	

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

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR