

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/04/21		Prepared by:		NEHA	
PO/WO no.		76024		PO / WO Date.		30/3/21	
Supplier Name		Shubham Enterprises		PO/WO amount		170,759.84/-	
Firm/Company		SSHhp		Project		SSHhp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	3449	31/3/21		141,987/-			
2							
3							
4				141,987/-			
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.			90786	☒ 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:							
141,987/-							
Amount E – PO / WO value:							
170,759.84/-							
Amount F – Difference (A – E): GST-18%							
28,772.84/-							
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			12/04/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	7/4						

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. : 3449 Date : 31-Mar-2021 P.O. No. : 76024 // 168534 Date : 31-Mar-2021

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1313 1964 2453

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.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	300.00 NOS.	90.08	27,024.00	
2 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	700.00 NOS.	71.35	49,945.00	
3 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,500.00 NOS.	8.95	13,425.00	
4 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS.	28.16	16,896.00	
5 INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00	
6 PVC ROUND SHEET	3920	500.00 NOS.	5.00	2,500.00	
7 R.G.6 T.V WIRE FINOLEX	8544	300 METER	14.40	4,320.00	
8 6M METAL BOX	8538	17.00 NOS.	34.00	578.00	
9 8M METAL BOX	8538	30.00 NOS.	38.00	1,140.00	

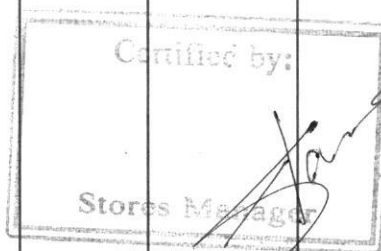
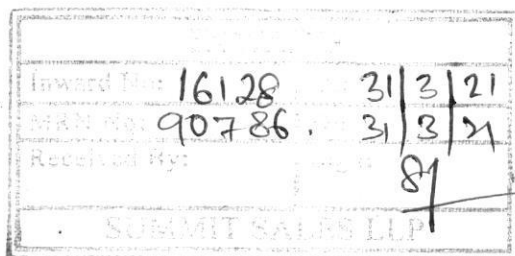
1,20,328.00

10,829.52

10,829.52

(-)0.04

CGST TAX 9%
SGST TAX 9%
ROUNDED



1,41,987.00

Indian Rupees One Lakh Forty One Thousand Nine Hundred Eighty 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

Rajy

Purchase Order



76024
30.03.21 4:51:31

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30-03-2021 2:43:43 PM

Origin

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	76024	168534
Doc Date	30-03-2021	
Quote No	Nil	
Quote Date	30-03-2021	
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	300.00	126.87	29.00	18.00	31,887.51
2 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	700.00	100.50	29.00	18.00	58,939.23
3 4500 - Electrical - conducting - PVC bend - other - nos 1.5 mm	1,500.00	12.43	28.00	18.00	15,840.79
4 4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	28.00	18.00	19,936.71
5 4616 - Electrical - other - Metal box - 6way - nos	600.00	34.00	0.00	18.00	24,072.00
6 4617 - Electrical - other - Metal box - 8way - nos	150.00	38.00	0.00	18.00	6,726.00
7 4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
8 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	300.00	14.40	0.00	18.00	5,097.60
Total Order Value . . .					170,759.84

Rupees : One Lakh(s) Seventy Thousand Seven Hundred Fifty Nine and Paise Eighty Four Only.

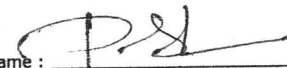
Terms and Conditions :-

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
Penalty For Delay Nil

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : 

Name : _____

Date : __/__/__

part Bill Received @

Bill - 3449 - 31/3/21 - 141987/-

Bal - 28772.84/-

Ther 5/4/21

Purchase Order

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30-03-2021 2:43:43 PM

Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
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
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Company Name:		Summit sales llp		Date:	29.03.2021	
Site & Phase :		Summit housing llp		Time:	12.00	
Supplier				Req. No.	168534	
Material required before date:			ID No.	65052		
No	Description	Size	Quantity	Units	Inward No	Date
1	8M Metal box		150	nos		
2	6M Metal box		600	nos		
3	Pvc round covers	3"	500	nos		
4	Pipe	1.5mm	300	nos		
5	Pipe	1.2mm	700	nos		
6	Bends	1.5mm	1500	nos		
7	Junction box	4 way	600	nos		
8	T.V wire - RG 6		300	nos		
9	Insulation tapes		500	nos		
Remarks:For stock maintenance purpose					APPROVED BY	
Prepared By		NEHA				
Sign.& Date		29.3.2021		Sign. & Date		
					29 MAR 2021	

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

APPROVED BY

79 MAR 2021

SOHAM MOON
MANAGING DIRECTOR