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	SHhp
Sl. No.	Bill No.	Bill Date	Bill amount
1	3449	31/3/21	141,987/-
2			
3			
4			141987/-
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:	141987/-
Amount E – PO / WO value:	170759.84/-
Amount F – Difference (A – E): GST-18%	28772.84/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mani	[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 :	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**	**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	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
	CGST TAX 9 %				10,829.52
	SGST TAX 9%				10,829.52
	ROUNDED				(-)0.04
					1,41,987.00

ODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
76133
1/4/21
Nehu

Inward No: 16128 31/3/21
MRN No: 90786. 31/3/21
Received By:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees One Lakh Forty One Thousand Nine Hundred Eighty Seven Only

Despatched Through :

Destination :

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**

Raju

Purchase Order

 30-03-2021 2:43:43 PM Origin 76024

30.03.21 4:51:31

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	**Doc No**	76024	168534
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	30-03-2021	
040-66318150/23468151 9849153774	**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 :-

part Bill Received @
Bill - 3449 - 31/3/21 - 141987/-
Bal-28772.84/-
5/4/21

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____

Date : __/__/____

Purchase Order

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 : __/__/____

Requisition Form

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 76024	1.5mm	1500	nos		
7	Junction box	4 way	600	nos		
8	T.V wire - RG 6		300	nos		
9	Insulation tapes		500	nos		
					W	

Remarks:For stock maintenance purpose

Prepared By	NEHA		APPROVED BY
Sign.& Date	29.3.2021	Sign. & Date	29 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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