

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/4/21		Prepared by:		PRABHAKAR	
PO/WO no.		75873		PO / WO Date.		24/3/21	
Supplier Name		Shubham Enterprises		PO/WO amount		1,21,808.80	
Firm/Company		Sunmit Lab LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2377	25/3/21	1,15,789.00				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,15,789.00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	90543	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:			1,15,789.00				
Amount E – PO / WO value:			1,21,808.80				
Amount F – Difference (A – E): GST-18%			6,019.80				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No				
Payment – due date			12/4				
Remarks: Short by received -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/4/21						

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/-

STIN : 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. : 3377 Date : 25-Mar-2021 P.O. No. : 75873 // 168510 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)

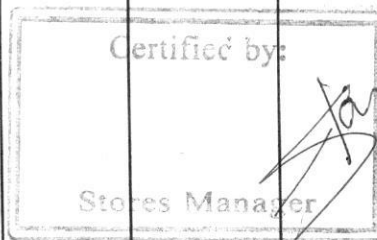
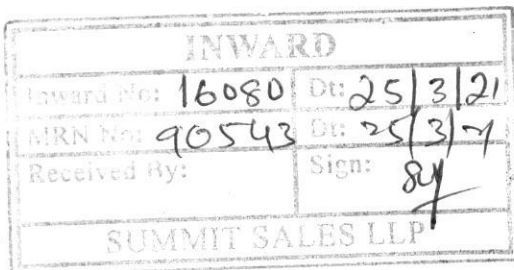
Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

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DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	3917	300.00 NOS ✓	90.07		27,021.00	
2 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	3917	600.00 NOS ✓	28.16		16,896.00	
3 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY ✓	3917	180.00 NOS ✓	38.80		6,984.00	
4 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	3917	1,500.00 NOS ✓	8.95		13,425.00	
5 INSULATION TAPES ✓	8546	500.00 NOS ✓	9.00		4,500.00	
6 6M METAL BOX ✓	8538	100.00 NOS ✓	34.00		3,400.00	
7 7/20 SERVICE WIRE ✓	8544	1,000 METER ✓	16.00		16,000.00	
8 POWERKING 3/20 SERVICE WIRE ✓	8544	900 METER ✓	11.00		9,900.00	
						98,126.00
						8,831.34
						8,831.34
						0.32
						1,15,789.00

CGST TAX 9 %
SGST TAX 9%
ROUNDED
◆ End of List



Indian Rupees One Lakh Fifteen Thousand Seven Hundred Eighty Nine 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**

Purchase Order

24-03-2021 2:40:15 PM

Or



75873

24.03.21 11:09:56

Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details		Doc No	168510
Shubham Enterprises		75873	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Doc Date	24-03-2021
		Quote No	Nil
GSTIN 36AMRPG2711M1ZT	6656-8151..	Quote Date	24-03-2021
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 4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
2 4616 - Electrical - other - Metal box - 6way - nos	250.00	34.00	0.00	18.00	10,030.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	28.00	18.00	19,936.71
4 4500 - Electrical - conducting - PVC bend - other - nos 1.5 mm	1,500.00	12.43	28.00	18.00	15,840.79
5 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	126.87	29.00	18.00	31,887.51
6 4546 - Electrical - other - Deep Box - 25mm - nos	180.00	53.89	28.00	18.00	8,241.29
7 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	16.00	0.00	18.00	18,880.00
8 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 10 coils	900.00	11.00	0.00	18.00	11,682.00
Total Order Value . . .					121,808.30

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Eight and Paise Thirty 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

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
For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Part B511

Invoice: 3377

Amount: 1,15,789.00

Date: 25/3/21

Bellane readable

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Requisition Form


Name:	Summit sales llp	Date:	20.03.2021
Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168510
Material required before date:		ID No:	64927

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tapes		500	nos		
2	6m metal box		250	nos		
3	Junction box - 4 way		600	nos		
4	1.5 mm bends		1500	nos		
5	1.5 mm pipe		300	nos		
6	Deep box - 4 way		180	nos		
7	Al. Service wire	7/20	1000	mtrs		
8	Al. Service wire	3/20	900	mtrs		

25873

Remarks: Stock maintenance and site use

Prepared By	NEHA	Sign. & Date	
Sign. & Date	20.03.2021	Sign. & Date	


APPROVED BY
22 MAR 2021
 SOHAM MOJI
 MANAGING DIRECTOR

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