

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/21	Prepared by:	NEHA
PO/WO no.	75949	PO / WO Date.	27-03-21
Supplier Name	Shubham Enterprises	PO/WO amount	4,248
Firm/Company	Summit Sales UP	Project	Summit Housing UP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3450	31-03-21	4,248
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,248
Sl. No.	DC No.	DC. Date	MRN No.
1.			90787
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:			4,248
Amount E – PO / WO value:			4,248
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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. : 3450

Date : 31-Mar-2021 P.O. No. : 75949 // 168530

Date : 31-Mar-2021

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

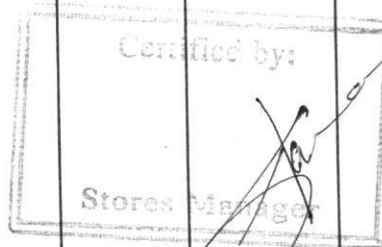
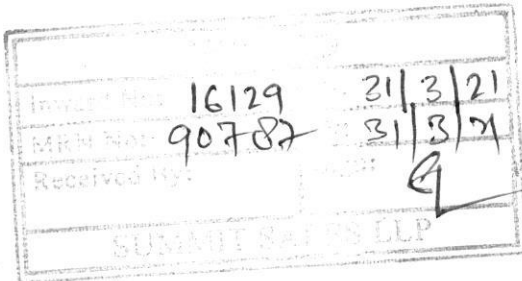
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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	
2	XA - BLADE HEAVY ✓	8208	300.00 NOS. ✓	6.00		1,800.00	
						3,600.00	
CGST TAX 9%							324.00
SGST TAX 9%							324.00
							4,248.00



Indian Rupees Four Thousand Two Hundred Forty Eight 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

Raj

Purchase Order

Page(s) 1 Of 1

27-03-2021 10:11:48 AM

Ori



75949

24.03.21 11:13:31

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
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	75949	168530
Doc Date	27-03-2021	
Quote No	Nil	
Quote Date	27-03-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9538 - Tools - Hacksaw blade - single - nos	300.00	6.00	0.00	18.00	2,124.00
2 9537 - Tools - Hacksaw blade - double - nos	200.00	9.00	0.00	18.00	2,124.00
Total Order Value . . .					4,248.00

Rupees : Four Thousand Two Hundred Fourty Eight 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 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		24.03.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168530	
Material required before date:				ID No.		64994	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Dettol liquid ✓		12	nos			
2	Air packets ✓		25	nos			
3	Colin ✓		20	nos			
4	Phinyle ✓		40	nos			
5	Bombay broom ✓	Big	50	nos			
6	Bubble can ✓	20 Lbs	20	nos			
7	Gova ropes		10	nos			
8	Hacksaw blade - double		200	nos			
9	Hacksaw blade - single		300	nos			
10	Spirit level tape	5 m	20	nos			
11	Coconut brooms ✓		100	nos			
12	Bombay brooms ✓	Small	300	nos			
13	Safety belt		10	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA		Approved by			
Sign. & Date		24.03.2021		Sign. & Date			

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

