

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-04-2021	Prepared by:	NEHA
PO/WO no.	76024	PO / WO Date.	30-03-21
Supplier Name	Shubham Enterprises	PO/WO amount	170,759.84
Firm/Company	SSLP	Project	Summit Housing UP
Sl. No.	Bill No.	Bill Date	Bill amount
1	09	02-04-2021	28,771
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,771
Sl. No.	DC No	DC. Date	MRN No.
1.			90874
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:			28,771/-
Amount E – PO / WO value:			170,759.84/-
Amount F – Difference (A – E): GST-18%			141,987/-
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		19-04-21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12-04-21	14/4	

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. : SE/21-22/9 Date : 2-Apr-2021 P.O. No. : 76024 // 168534 Date : 2-Apr-2021

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

State : Telangana State Code : 36 Vehicle No. : AP 09Y 2986 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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 6M METAL BOX	85381010	583.00 NOS.		34.00	19,822.00	
2 8M METAL BOX	85381010	120.00 NOS.		38.00	4,560.00	
						24,382.00
						2,194.38
						2,194.38
						0.24
CGST TAX 9 %						
SGST TAX 9%						
ROUNDED						
						28,771.00
Indian Rupees Twenty Eight Thousand Seven Hundred Seventy One Only						
Despatched Through :						
Destination :						

Certified by:

Stores Manager



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

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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

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 NilFor **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/-

Tb - 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 : __/__/__

[illegible]

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

APPROVED BY

29 MAR 2021

SOHAM MODI
MANAGING DIRECTOR