PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76290	PO / WO Date.	9/4/21
Supplier Name	Shubha Enterp.	PO/WO amount	89158
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	152	12/4/21	89162
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			89162

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91188	□ 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:	89162
Amount E – PO / WO value:	89158
Amount F – Difference (A – E): GST-18%	4

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained be~~low)
Excess / short material received	□ ~~Approved – within accep~~table 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	23/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4..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/-

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/21-22/152 Date : 12-Apr-2021 P.O. No. : 76290 // 168559 Date : 12-Apr-2021

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

State : Telangana State Code : 36 Vehicle No. : TS08UB 1738 E-Way Bill No. : 1613 2398 4184

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	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	300.00 NOS.	71.36	21,408.00
2	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	120.00 NOS.	38.81	4,657.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	8.95	8,950.00
4	PVC FAN BOX	39174000	100.00 NOS.	23.00	2,300.00
5	MCB DUMMY	85381010	100.00 NOS.	6.00	600.00
6	PVC ROUND SHEET	39174000	500.00 NOS.	5.00	2,500.00
7	25SJ SUDHAKAR 25MM PVC J.BOX	39174000	600.00 NOS.	28.16	16,896.00
8	6M METAL BOX	85381010	300.00 NOS.	34.00	10,200.00
9	8M METAL BOX	85381010	150.00 NOS.	38.00	5,700.00
10	19F 19MM PVC FLEXIBLE PIPE BLACK/GREY	39173290	500 METER	4.70	2,350.00
					75,561.00
	CGST TAX 9 %				6,800.49
	SGST TAX 9%				6,800.49
	ROUNDED				0.02
					89,162.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76631 Date 17/4 Sign. 9

INWARD
Inward No: 16195 Dt: 12/4/21
MRN No: 91188 Dt: 14/4/21
Received By: Sign: 84
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Eighty Nine Thousand One Hundred Sixty Two 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**

SHUBHAM ENTERPRISES SEC'BAD

e-Way Bill

E-Way Bill No:	1613 2398 4184
E-Way Bill Date:	12/04/2021 12:22 PM
Generated By:	36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES
Valid From:	12/04/2021 12:22 PM [100Kms]
Valid Until:	13/04/2021

Part - A

GSTIN of Supplier	36AMRPG2711M1ZT,SHUBHAM ENTERPRISES
Place of Dispatch	,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	cherlapally,TELANGANA-500003
Document No.	152
Document Date	12/04/2021
Transaction Type:	Bill To - Ship To
Value of Goods	` 89161.98
HSN Code	3917 - PVC PIPE(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UB1738		12/04/2021 12:22 PM	36AMRPG2711M1ZT	-	-

161323984184

Purchase Order

 10-04-2021 12:09:53 PM Ori

76290
30.03.21 4:59:15

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**	76290	168559
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	29-01-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	100.50	29.00	18.00	25,259.67
2	4500 - Electrical - conducting - PVC bend - other - nos	1,000.00	12.43	28.00	18.00	10,560.53
3	4546 - Electrical - other - Deep Box - 25mm - nos	120.00	53.89	28.00	18.00	5,494.19
4	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
5	4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	18.00	708.00
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	28.00	18.00	19,936.71
8	4616 - Electrical - other - Metal box - 6way - nos	300.00	34.00	0.00	18.00	12,036.00
9	4617 - Electrical - other - Metal box - 8way - nos	150.00	38.00	0.00	18.00	6,726.00
10	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles*	500.00	4.70	0.00	18.00	2,773.00
				Total Order Value . . .		**89,158.10**

Rupees : Eighty Nine Thousand One Hundred Fifty Eight and Paise Ten 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

For ***Summit Sales LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 10-04-2021 12:09:53 PM Original / Office Copy / Purchase Div.Copy

Penality 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 for stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP		Date:		05.04.2021	
Site & Phase :	SUMMIT HOUSING LLP		Time:		11.00	
Supplier			Req. No.		168559	
Material required before date:			ID No.		65306	
No	Description	Size	Quantity	Units	Inward No	Date
1	MCB Dummy		100	nos		
2	Flexible pipe	3/4	10	bundle		
3	Deep box		120	nos		
4	Fan box		100	nos		
5	8m Metal box		150	nos		
6	6m Metal box		300	nos		
7	Pvc round covers	3”	500	nos		
8	Pipes	1.2mm	300	nos		
9	Bends 76290	1.5mm	1000	nos		
10	Junction box		600	nos		
Remarks:FOR STOCK MAINTENANCE PURPOSE						
Prepared By	NEHA					
Sign.& Date	05.04.2021		Sign. & Date			

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

APPROVED BY
-7 APR 2021
SOHAM MODI
MANAGING DIRECTOR