PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	26/4/21	Prepared by:	H...
PO/WO no.	76520	PO / WO Date.	25/4/21
Supplier Name	Shubham Entp	PO/WO amount	86,696/-
Firm/Company	SSLLP	Project	SHLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	270	21/4/20	85,352/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 85,352/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	270	21/4/20	91367	☑ 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:	85,352/-
Amount E – PO / WO value:	86,696/-
Amount F – Difference (A – E): GST-18%	1,344/-

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	30/4/21

Remarks:
Incentive 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	26 APR 2021				
Date		26/4					

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 Rs./W...

Purchase Order

20-04-2021 3:42:45 PM   Origin

76520
16.04.21 1:10:45

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

pplier Details			
bham Enterprises	Doc No	76520	168597
-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	20-04-2021	
	Quote No	Nil	
TIN 36AMRPG2711M1ZT 6656-8151..	Quote Date	20-04-2021	
-66318150/23468151 9849153774	SupplyType	Supply	

d Attn : Viral.

chase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
4616 - Electrical - other - Metal box - 6way - nos	400.00	34.00	0.00	18.00	16,048.00
4617 - Electrical - other - Metal box - 8way - nos	30 60.00	38.00	0.00	18.00	2,690.40
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	126.87	29.00	18.00	21,258.34
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	400.00	100.50	29.00	18.00	33,679.56
4500 - Electrical - conducting - PVC bend - other - nos *1.5 mm*	500.00	12.43	28.00	18.00	5,280.26
4777 - Electrical - conducting - Junction Box - 25mm - nos	120.00	39.11	28.00	18.00	3,987.34
4647 - Electrical - other - Spring wire - NA - mtrs *10 ox*	300.00	10.60	0.00	18.00	3,752.40
				Total Order Value . . .	**86,696.30**

pees : Eighty Six Thousand Six Hundred Ninty Six and Paise Thirty Only.

21/4/21
Bill -270- 85352/-
Bal 1344/-

ms and Conditions :-

cification /	As per details given in the quotation.
ment Terms	After Delivery & Production of bill
:	Inclusive of all taxes
ivery Date	Next Day.
ivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
ality For Delay	Nil
nsportation	Included in the above price.
rranty	Nil
vance Paid	Nil
ner Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for stock purpose

Summit Sales LLP   Accepted the above Terms And Conditions

Requisition Form

npany Name:	SUMMIT SALES LLP	Date:	17.04.2021
& Phase :	SUMMIT HOUSING LLP	Time:	14.00
plier		Req. No.	168597
erial required before date:		ID No.	65528

Description	Size	Quantity	Units	Inward No	Date
6 Model Metal Box		400	nos		
8 Model Metal Box		60	nos		
PVC Pipe	1.5 mm	200	nos		
PVC Pipe 76520	1.2 mm	400	nos		
Bends	1.5 mm	500	nos		
Junction Box		120	nos		
Spring wire		10	nos		
MCB 76521	16 Amps	48	nos		
Flud Light	30 walts	08	nos		

marks:FOR STOCK MAINTANENCE PURPOSE

pared By	BHAVANI		
n.& Date	17.4.2021	Sign. & Date	

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

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 6631815
: 6656815
: 6656815

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/270 Date :21-Apr-2021 P.O. No. : 76520 // 168597 Date : 21-Apr-2021

Reverse Charge (Y/N) : No D.C. No. : AP13Y0703 Date : 21-Apr-2021

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1113 2724 0058

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. P.
2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	200.00 NOS.	90.07	18,014.00
2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	400.00 NOS.	71.36	28,544.00
25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS.	8.95	4,475.00
254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	120.00 NOS.	28.16	3,379.00
SPRING WIRE -MTR	72294000	300 METER	10.60	3,180.00
6M METAL BOX	85381010	400.00 NOS.	34.00	13,600.00
8M METAL BOX	85381010	30.00 NOS.	38.00	1,140.00
				72,332.00
CGST TAX 9 %				6,509.88
SGST TAX 9%				6,509.88
ROUNDED				0.24
				85,352.00

INWARD
Inward No: 16233 Dt: 21/4/21
MRN No: 91367 Dt: 22/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7987
Date 22-4
Sign

Indian Rupees Eighty Five Thousand Three Hundred Fifty Two Only

Despatched Through :

Destination :