

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76424	PO / WO Date.	16/04/2021
Supplier Name	Shubham Enterprises	PO/WO amount	Rs. 91,205/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
	208	17/04/2021	Rs. 81,756/-
	209	16/04/2021	Rs. 9,440/-
	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 91,196/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	208	17/04/2021	91276	☒ Yes ☐ No
2.	209	16/04/2021	91279	☒ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

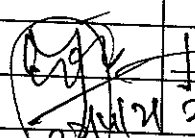
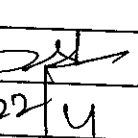
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 91,196/-

Amount E – PO / WO value: Rs. 91,205/-

Amount F – Difference (A – E): Rs. -9/-

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Excess PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	24/04/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
							

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.

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

voice No. : SE/21-22/208

Date : 17-Apr-2021

P.O. No. : 76424 // 168584

Date : 17-Apr-2021

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

AP13Y070E-Way Bill No. : 16132584201

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

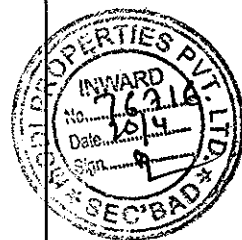
Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
6M METAL BOX ✓	85381010	200.00 NOS ✓	34.00		6,800.00	
2M METAL BOX ✓	85381010	100.00 NOS ✓	17.00		1,700.00	
2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	300.00 NOS ✓	71.35		21,405.00	
2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	200.00 NOS ✓	90.07		18,014.00	
25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	500.00 NOS ✓	8.94		4,470.00	
254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	39174000	600.00 NOS ✓	28.16		16,896.00	
CGST TAX 9 %					69,285.00	
SGST TAX 9%					6,235.60	
ROUNDED					6,235.60	
					(-0.30)	

INWARD	
Inward No: 16222	Dt: 17/4/21
MRN No: 91228	Dt: 19/4/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager



Indian Rupees Eighty One Thousand Seven Hundred Fifty Six Only

Despatched Through :

Destination : CHERLAPALLY,

81,756.00

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



SUDHAKAR
WIRES AND CABLES



Ph : (O) : 66318150
: 66568150
: 66568150



SHUBHAM ENTERPRISES

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

voice No.: SE/21-22/209

Date : 17-Apr-2021

P.O. No. : 76424 // 168584

Date : 16-Apr-2021

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

I 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.
7/20 SERVICE WIRE	8544	500 METERS	16.00		8,000.0	
					8,000.0	
CGST TAX 9 %					720.0	
SGST TAX 9%					720.0	
					9,440.0	

INWARD

Inward No: 16223	Dt: 17/4/21
MRN No: 91229	Dt: 19/4/21
Received By:	Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]

Stores Manager

Indian Rupees Nine Thousand Four Hundred Forty Only
 Despatched Through :
 Destination : CHERLAPALLY

Indian Rupees Nine Thousand Four Hundred Forty Only
Despatched Through :
Destination : CHERLAPALLY

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



SUDHAKAR
WIRES AND CABLES



Purchase Order

Page 1 Of 2

16-04-2021 3:51:51 PM

Original / O



76424

16.04.21 1:10:44

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

Supplier Details

Subham Enterprises
2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT

6656-8151..

10-66318150/23468151

9849153774

Doc No	76424	168584
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	16-04-2021	
SupplyType	Supply	

Ind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
4616 - Electrical - other - Metal box - 6way - nos	200.00	34.00	0.00	18.00	8,024.00
4613 - Electrical - other - Metal box - 2way - nos	100.00	17.00	0.00	18.00	2,006.00
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	100.50	29.00	18.00	25,259.67
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	126.87	29.00	18.00	21,258.34
4500 - Electrical - conducting - PVC bend - other - nos	500.00	12.43	28.00	18.00	5,280.26
4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	28.00	18.00	19,936.71
4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	16.00	0.00	18.00	9,440.00
Total Order Value . . .					91,204.98

pees : Ninty One Thousand Two Hundred Four and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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 for stock purpose
Summit Sales LLP Accepted the above Terms And Conditions

Authorised Signatory

Requisition Form			
Company Name:	SUMMIT SALES LLP	Date:	14.04.2021
Phase :	SUMMIT HOUSING LLP	Time:	16.00
Supplier		Req. No.	168584
Material required before date:		ID No.	65405

marks: FOR STOCK MAINTANENCE PURPOSE

~~Sign: & Date~~

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

