PURCHASE DIVISION
Advice for approval for credit to supplier

)ate:	22/04/2021	Prepared by:	T.D. Murthy
'O/WO no.	76424	PO / WO Date.	16/04/2021
upplier Name	Shubham Enterprises	PO/WO amount	Rs. 91,205/-
irm/Company	Summit Sales LLP	Project :	SHLLP
l. No.	Bill No.	Bill Date	Bill amount
.	208	17/04/2021	Rs. 81,756/-
.	209	16/04/2021	Rs. 9,440/-
.	-	-	-
mount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 91,196/-

l. 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

mount B –Other Credits :	-
mount C –Other Debits :_	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 91,196/-
mount E – PO / WO value:	Rs. 91,205/-
mount F – Difference (A – E):	Rs. -9/-

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
ccess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
yment – due date	**24/04/2021**
marks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:	[signature]	[signature]					
te	21/4/21	22/4					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
dditional sheets if quantity of bills or DCs is more than the space provided. Close …

STIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 6631815[illegible]
: 6656815[illegible]
: 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

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

ate : Telangana State Code : 36 Vehicle No. : AP13Y0708 E-Way Bill No. : 16132584201

l 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	6M METAL BOX	85381010	200.00 NOS	34.00	6,800.0
2	2M METAL BOX	85381010	100.00 NOS	17.00	1,700.0
3	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	300.00 NOS	71.35	21,405.0
4	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	200.00 NOS	90.07	18,014.0
5	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS	8.94	4,470.0
6	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	600.00 NOS	28.16	16,896.0
					69,285.0
	CGST TAX 9 %				6,235.6
	SGST TAX 9%				6,235.6
	ROUNDED				(-)0.3
					81,756.0

INWARD
Inward No: 16222 Dt: 17/4/21
MRN No: 91226 Dt: 19/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76216 Date 20/4 Sign.

ndian Rupees Eighty One Thousand Seven Hundred Fifty Six Only

Despatched Through :

Destination : CHERLAPALLY,

STIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 6631815(
: 6656815(
: 66568151

SHUBHAM ENTERPRISES

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

voice No. : SE/21-22/209 Date : 17-Apr-2021 P.O. No. : 76424 // 168584 Date : 16-Apr-2021

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

:ate : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

l 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 7/20 SERVICE WIRE	8544	500 METER	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:
SUMMIT SALES LLP

PROPERTIES PVT. LTD
INWARD
No. 75917
Date 20/4
Sign
SEC'BAD

Certified by:
Stores Manager

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

Purchase Order

 16-04-2021 3:51:51 PM

Original / O

76424
16.04.21 1:10:44

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

upplier Details

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

STIN 36AMRPG2711M1ZT 6656-8151..
I0-66318150/23468151 9849153774

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

ind Attn : Viral.

ırchase 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.

rms and Conditions :-

ecification /	As per details given in the quotation.
/ment Terms	After Delivery & Production of bill
t	Inclusive of all taxes
ivery Date	Next Day.
ivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
nality For Delay	Nil
nsportation	Included in the above price.
rranty	Nil
/ance Paid	Nil
ier 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

ıorised Signatory

Requisition Form

mpany Name:	SUMMIT SALES LLP	Date:	14.04.2021
e & Phase :	SUMMIT HOUSING LLP	Time:	16.00
pplier		Req. No.	168584
terial required before date:		ID No.	65405

Description	Size	Quantity	Units	Inward No	Date
6 Model Meta l Box		200	nos		
2 Model Metal Box		100	nos		
Pipe	1.2 mm	300	nos		
Bends 76424	1.5 mm	500	nos		
Junction Box	4 way	600	nos		
Aluminium service Wire	7/20	500	Mtrs		
pipe	1.5 mm	200	nos		

emarks:FOR STOCK MAINTANENCE PURPOSE

pared By	BHAVANI		
n.& Date	14.4.2021	Sign. & Date	

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

Sr. MANAGER PURCHASE
P. PRABHAKAR
15 APR 2021
APPROVED