E 10/5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	HEMENDRA
PO/WO no.	76777	PO / WO Date.	28/4/21
Supplier Name	Shubham Engg.	PO/WO amount	1,32,485/-
Firm/Company	SSLLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	358	28/4/4	74,569/-
2	457	6/5/21	10,714/-
3	416	4/5/21	47,200/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,32,483/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	358	28/4	91620	☑ Yes ☐ No
2.	457	6/5	91825	☑ Yes ☐ No
3.	416	4/5	91753	☑ 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:	1,32,483/-
Amount E – PO / WO value:	1,32,485/-
Amount F – Difference (A – E): GST-18%	2/-
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	15/5/21
Remarks:	Less Rs. 2/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 10 MAY 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date							

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/21-22/358	Date : 28-Apr-2021	P.O. No. : 76772 // 168630	Date : 28-Apr-2021
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : AP09428916	E-Way Bill No. : 1513 2977 2548

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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	200.00 NOS.	90.07	18,014.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	8.95	8,950.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	300.00 NOS.	38.80	11,640.00
4	PVC FAN BOX	39174000	100.00 NOS.	23.00	2,300.00
5	PVC ROUND SHEET	39174000	500.00 NOS.	5.00	2,500.00
6	INSULATION TAPES	85469090	500.00 NOS.	9.00	4,500.00
7	POWERKING 3/20 SERVICE WIRE	85446090	450 METER	11.00	4,950.00
8	R.G.6 T.V WIRE FINOLEX	85446090	600 METER	14.40	8,640.00
9	2M METAL BOX	85381010	100.00 NOS.	17.00	1,700.00
					63,194.00
	CGST TAX 9 %				5,687.46
	SGST TAX 9%				5,687.46
	ROUNDED				0.08
					74,569.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80162
Date 3/8
Sign.

INWARD	
Inward No: 16275	Dt: 28/4/21
MRN No: 91620	Dt: 28/4/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Seventy Four Thousand Five Hundred Sixty Nine 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

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/21-22/457	**Date :** 6-May-2021	P.O. No. :	76772 // 168630	Date :	6-May-2021
Reverse Charge (Y/N) :	No	D.C. No. :		Date :	
State : Telangana	State Code : 36	Vehicle No. :		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 Rs. Ps.	AMOUNT Rs. Ps.
1	8M METAL BOX	85381010	60.00 NOS.	38.00	2,280.00
2	6M METAL BOX	85381010	200.00 NOS.	34.00	6,800.00
					9,080.00
	CGST TAX 9 %				817.20
	SGST TAX 9%				817.20
	ROUNDED				(-)0.40
					10,714.00

INWARD
Inward No: 16324 Dt: 6/5/21
MRN No: 91825 Dt: 6/5/21
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT LTD INWARD 80357 10/C

Certified by:

Stores Manager

Indian Rupees Ten Thousand Seven Hundred Fourteen 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**

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/21-22/416	**Date :** 4-May-2021	P.O. No. : 76772 // 168630	Date : 4-May-2021
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : AP09Y2896	E-Way Bill No. :

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 7/20 SERVICE WIRE	85446020	2,500 METER	16.00	40,000.00
				40,000.00
CGST TAX 9 %				3,600.00
SGST TAX 9%				3,600.00
				47,200.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80174
Date 4/5
Sign. 8/

INWARD
Inward No: 16309 Dt: 4/5/21
MRN No: 97753 Dt: 4/5/21
Received By: Sign: 8/
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Forty Seven Thousand Two Hundred 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**

Purchase Order

 29-04-2021 3:21:58 PM

76772
16.04.21 1:14:54

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	**Doc No**	76772	168630
	Doc Date	28-04-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	28-04-2021	
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	4617 - Electrical - other - Metal box - 8way - nos	60.00	38.00	0.00	18.00	2,690.40
2	4616 - Electrical - other - Metal box - 6way - nos	200.00	34.00	0.00	18.00	8,024.00
3	4613 - Electrical - other - Metal box - 2way - nos	100.00	17.00	0.00	18.00	2,006.00
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
5	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	126.87	29.00	18.00	21,258.34
6	4500 - Electrical - conducting - PVC bend - other - nos	1,000.00	12.43	28.00	18.00	10,560.53
7	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	53.89	28.00	18.00	13,735.48
8	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
9	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *25 coils*	2,500.00	16.00	0.00	18.00	47,200.00
11	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *5 coils*	450.00	11.00	0.00	18.00	5,841.00
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs *6 coils*	600.00	14.40	0.00	18.00	10,195.20
					Total Order Value . . .	**132,484.95**

Rupees : One Lakh(s) Thirty Two Thousand Four Hundred Eighty Four and Paise Ninty Five 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 29-04-2021 3:21:58 PM Original / Office Copy / Purchase Div.Copy

	Phone. 9618244433, Hamendra
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 : ______________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	01:00
Supplier		Req. No.	168630
Material required before date:		ID No.	65730

No	Description	Size	Quantity	Units	Inward No	Date
1	6 Model Metal Box		200	nos		
2	2 Model Metal Box		100	nos		
3	8 Model Metal Box		60	nos		
4	PVC Round Covers	3"	500	nos		
5	Pipes	1.5	200	nos		
6	Deep Box		300	nos		
7	Fan Box		100	nos		
8	Insulation Tapes		500	nos		
9	Bends	1.5mm	1000	nos		
10	AL Service Wire	7/20	2500	mts		
11	AL Service Wire	3/20	450	mts		
12	T.V Wire		600	mts		

76770

Remarks:For Maintaining Stock Purpose

Prepared By	BHAVANI		APPROVED BY
Sign.& Date	24.04.2021	Sign. & Date	26 APR 2021

SOHAM MODI
MANAGING DIRECTOR

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