(C) 10/5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	HEMENDRA
PO/WO no.	76941	PO / WO Date.	5/5/21
Supplier Name	Shubham Engg-	PO/WO amount	1,62,529/- 1,62,529/-
Firm/Company	SSLCP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	455	6/5/21	1,62,530/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	455	6/5/21	91823	☑ ~~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:	1,62,530/-
Amount E – PO / WO value:	1,62,529/-
Amount F – Difference (A – E): GST-18%	1/-

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:	In time 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 10 MAY 2021 MINISH 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/21-22/455	**Date :**	6-May-2021	P.O. No. :	76941 // 168648	Date :	6-May-2021
Reverse Charge (Y/N) :	No			D.C. No. :		Date :	
State : Telangana		State Code : 36		Vehicle No. : AP 134 0709		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	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	700.00 NOS.	71.36	49,952.00
2	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS.	90.07	45,035.00
3	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	600.00 NOS.	33.10	19,860.00
4	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	8.95	8,950.00
5	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	300.00 NOS.	38.80	11,640.00
6	PVC FAN BOX	39174000	100.00 NOS.	23.00	2,300.00
					1,37,737.00
	CGST TAX 9 %				12,396.33
	SGST TAX 9%				12,396.33
	ROUNDED				0.34
					1,62,530.00

INWARD
Inward No: 16322 Date: 6/5/21
MRN No: 91823 Date: 6/5/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80256 Date 16/5

Indian Rupees One Lakh Sixty Two Thousand Five Hundred Thirty 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

76941
06 05 21 4 35 37

 06-05-2021 10:34:58 AM

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**	76941	168648
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	05-05-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	05-05-2021	
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	700.00	100.50	29.00	18.00	58,939.23
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	126.87	29.00	18.00	53,145.84
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	45.97	28.00	18.00	23,433.67
4	4500 - Electrical - conducting - PVC bend - other - nos *1.5 mm*	1,000.00	12.43	28.00	18.00	10,560.53
5	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	53.89	28.00	18.00	13,735.48
6	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
					Total Order Value . . .	**162,528.75**

Rupees : One Lakh(s) Sixty Two Thousand Five Hundred Twenty Eight and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order 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:	28.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	03:00
Supplier		Req. No.	168648
Material required before date:		ID No.	65891

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipes 76941	1.2mm	700	nos		
2	Junction Box		600	nos		
3	Bends	1.5mm	1000	nos		
4	Insulation Tape		500	nos		
5	6 Model Metal Box		500	nos		
6	2 Model Metal Box		100	nos		
7	8 Model Metal Box		150	nos		
8	Distribution Board 4 Way 76945		20	nos		
9	Hacksaw Blade	Double	300	nos		
10	Pipe 76944	1.5mm	500	nos		
11	Deep Box		300	nos		
12	Fan Box		100	nos		
13	Flexible Pipe		10	Bundles		
14	PVC Round Covers	3’	500	nos		
15	TV Wire R.G.6		500	mts		
16	AL Service Wire 76942	3/20	450	mts		
17	AL Service Wire	7/20	1000	mts		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		APPROVED BY
Sign.& Date	28.04.2021	Sign. & Date	04 MAY 2021 SOHAM MODI MANAGING DIRECTOR

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