E 10/5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	HEMENDRA
PO/WO no.	76944	PO / WO Date.	5/5/21
Supplier Name	Shubham Engg.	PO/WO amount	36,285/-
Firm/Company	SSLLP	Project	SLLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	456	6/5/21	36,285/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,285/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	456	6/5/4	91824	☑ 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:	36,285/-
Amount E – PO / WO value:	36,285/-
Amount F – Difference (A – E): GST-18%	—

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	15/5/4
Remarks: 1 time Rs 2 dks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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/21-22/456 **Date :** 6-May-2021 P.O. No. : 76944 // 168648 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 :	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	8M METAL BOX	85381010	150.00 NOS.	40.00	6,000.00
2	6M METAL BOX	85381010	500.00 NOS.	35.50	17,750.00
3	2M METAL BOX	85381010	100.00 NOS.	18.00	1,800.00
4	PVC ROUND SHEET 4"	39174000	500.00 NOS.	5.00	2,500.00
5	XA - BLADE HEAVY	82029990	300.00 NOS.	9.00	2,700.00
					30,750.00
	CGST TAX 9 %				2,767.50
	SGST TAX 9%				2,767.50
					36,285.00

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80355 Date 10/5 Sign. 2

INWARD
Inward No: 16323 6/5/21
MRN No: 91824 6/5/21
Received By: Sign: G
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Thirty Six Thousand Two Hundred Eighty Five Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

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

 06-05-2021 10:34:58 AM

76944
06 05 21 4:35.37

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**	76944	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	4617 - Electrical - other - Metal box - 8way - nos	150.00	40.00	0.00	18.00	7,080.00
2	4616 - Electrical - other - Metal box - 6way - nos	500.00	35.50	0.00	18.00	20,945.00
3	4613 - Electrical - other - Metal box - 2way - nos	100.00	18.00	0.00	18.00	2,124.00
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
5	9537 - Tools - Hacksaw blade - double - nos	300.00	9.00	0.00	18.00	3,186.00
				Total Order Value . . .		**36,285.00**

Rupees : Thirty Six Thousand Two Hundred Eighty Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hardwood plywood.
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Stock1 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	1.2mm	700	nos		
2	Junction Box 76941		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	1.5mm	500	nos		
11	Deep Box 76944		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

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

SOHAM MODI
MANAGING DIRECTOR