

PURCHASE DIVISION
Advice for approval for credit to supplier

E

10/5

Date:	10/5/21		Prepared by:	HEMENDRA	
PO/WO no.	76949		PO / WO Date.	5/5/21	
Supplier Name	Shubham Endp		PO/WO amount	36,285/-	
Firm/Company	SSLLP		Project	SSLLP	
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	6/5/21	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		15/5/21			
Remarks: 1 time paid					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:					
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. :

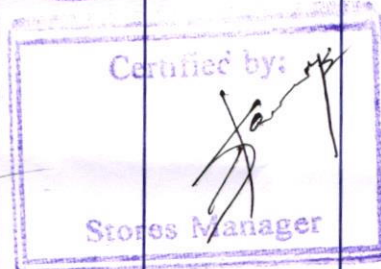
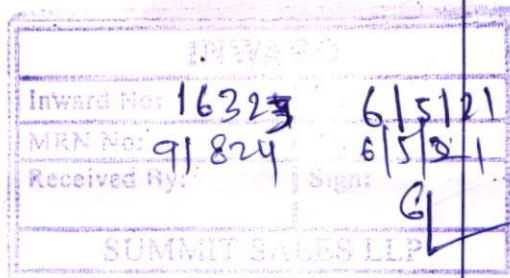
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	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

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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

Purchase Order

Page(s) 1 Of 1

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

5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No	76944	168648
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
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**Penalty For Delay** Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & 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		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		20	nos		
9	Hacksaw Blade	Double	300	nos		
10	Pipe	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	3/20	450	mts		
17	AL Service Wire	7/20	1000	mts		

Remarks: For Stock Maintenance Purpose

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

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