

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                            |          |                       |             |
|----------------------------|----------|-----------------------|-------------|
| Date: 27/5/21              |          | Prepared by: HEMENDRA |             |
| PO/WO no. 77110            |          | PO / WO Date. 11/5/21 |             |
| Supplier Name Shubham Imp. |          | PO/WO amount 48,375/- |             |
| Firm/Company SLLP          |          | Project SLLP          |             |
| Sl. No.                    | Bill No. | Bill Date             | Bill amount |
| 1                          | 523      | 11/5/21               | 48,374/-    |
| 2                          |          |                       |             |
| 3                          |          |                       |             |
| 4                          |          |                       |             |

Amount A – Bills total(Excluding Transport & Hamali Charges):

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN                                                      |
|---------|-------|----------|---------|---------------------------------------------------------------------|
| 1.      | 523   | 11/5/21  | 92007   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

|                                               |                                                                                                                                                                           |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quantity received as per PO /WO               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |
| Excess / short material received              | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |
| Close PO / W?O                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No                                                                                           |
| Payment – due date                            |                                                                                                                                                                           |

Remarks:

*Deliver Proch*

| Approved by | Purchase Officer   | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|-------------|--------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Sign:       | <i>[Signature]</i> |                  |                     |    |                             |            |                  |
| 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/21-22/523

Date : 11-May-2021

P.O. No. : 77110 // 168669

Date : 11-May-2021

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

BY AUTOE-Way Bill No. :

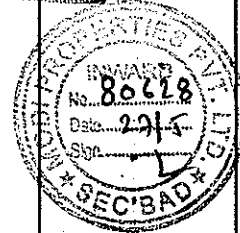
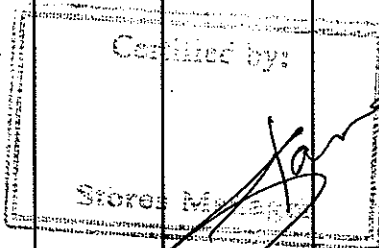
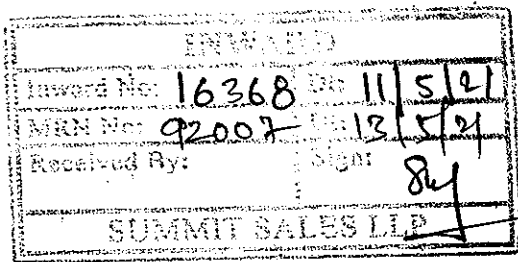
Bill to Party : SUMMIT SALES LLP  
5-4-187 / 3& 4, II ND FLOOR,  
MG ROAD, SECUNDERABAD - 500003  
SECUNDERABAD  
State: Telangana(36)

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 |       | AMOUNT    |     |
|-----------------------------------------|----------|-------------|------|-------|-----------|-----|
|                                         |          |             | Rs.  | Ps.   | Rs.       | Ps. |
| 1 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE   | 39172310 | 200.00 NOS  | ✓    | 71.35 | 14,270.00 |     |
| 2 7/20 SERVICE WIRE                     | 85446020 | 1,500 METER | ✓    | 16.25 | 24,375.00 |     |
| 3 19F 19MM PVC FLEXIBLE PIPE BLACK/GREY | 39173290 | 500 METER   | ✓    | 4.70  | 2,350.00  |     |
| CGST TAX 9 %                            |          |             |      |       | 40,995.00 |     |
| SGST TAX 9%                             |          |             |      |       | 3,689.55  |     |
| ROUNDED                                 |          |             |      |       | 3,689.55  |     |
|                                         |          |             |      |       | (-0.10)   |     |
|                                         |          |             |      |       | 48,374.00 |     |



Indian Rupees Forty Eight Thousand Three Hundred Seventy Four 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

Page(s) 1 Of 1

11-05-2021 2:59:43 PM

Ori



77110

06.05.21 4:35:38

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     | 77110      | 168669 |
| Doc Date   | 11-05-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 11-05-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

| Item Name                                                                              | Qty      | Rate   | Dis%  | GST   | Amount    |
|----------------------------------------------------------------------------------------|----------|--------|-------|-------|-----------|
| 1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>15 coils                 | 1,500.00 | 16.25  | 0.00  | 18.00 | 28,762.50 |
| 2 4568 - Electrical - other - Flexible pipe - 19mm - mtrs<br>10 coils                  | 500.00   | 4.70   | 0.00  | 18.00 | 2,773.00  |
| 3 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm -<br>nos                   | 200.00   | 100.50 | 29.00 | 18.00 | 16,839.78 |
| Total Order Value . . .                                                                |          |        |       |       | 48,375.28 |
| Rupees : Fourty Eight Thousand Three Hundred Seventy Five and Paise Twenty Eight Only. |          |        |       |       |           |

**Terms and Conditions :-**

|                   |                                                                                                                                                       |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation.                                                                                                                |
| Payment Terms     | After Delivery & Production of bill                                                                                                                   |
| Tax               | GST included in above price.                                                                                                                          |
| Delivery Date     | Next day                                                                                                                                              |
| Delivery Location | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra                                                |
| Penalty For Delay | Nil                                                                                                                                                   |
| Transportation    | Transport cost shall be borne by us.                                                                                                                  |
| Warranty          | Nil                                                                                                                                                   |
| Advance Paid      | Nil                                                                                                                                                   |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock purpose. |
| Completion Date   | Nil                                                                                                                                                   |
| Measurment        | Nil                                                                                                                                                   |
| Security          | Nil                                                                                                                                                   |
| Remarks           | Prices shall remain fixed(Subject to change in GST) for a period of 4 months.                                                                         |

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact --

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

| Company Name:                          |                 | SUMMIT SALES LLP   |          | Date:        |           | 08.05.2021 |  |
|----------------------------------------|-----------------|--------------------|----------|--------------|-----------|------------|--|
| Site & Phase :                         |                 | SUMMIT HOUSING LLP |          | Time:        |           | 04:00      |  |
| Supplier                               |                 |                    |          | Req. No.     |           | 168669     |  |
| Material required before date:         |                 |                    |          | ID No.       |           | 66062      |  |
| No                                     | Description     | Size               | Quantity | Units        | Inward No | Date       |  |
| 1                                      | AL Service Wire | 7/20               | 1500     | mtrs         |           |            |  |
| 2                                      | Pipes           | 1.2mm              | 200      | nos          |           |            |  |
| 3                                      | Flexible Pipe   | 3/4                | 10       | Bundles      |           |            |  |
|                                        |                 |                    |          |              |           |            |  |
|                                        |                 |                    |          |              |           |            |  |
|                                        |                 |                    |          |              |           |            |  |
|                                        |                 |                    |          |              |           |            |  |
|                                        |                 |                    |          |              |           |            |  |
|                                        |                 |                    |          |              |           |            |  |
| Remarks: For Stock Maintenance Purpose |                 |                    |          |              |           |            |  |
| Prepared By                            |                 | BHAVANI            |          |              |           |            |  |
| Sign. & Date                           |                 | 08.05.2021         |          | Sign. & Date |           |            |  |

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

