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 Entp.	PO/WO amount	48,375/-
Firm/Company	SSLLP	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):			48,374/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	523	11/5/21	92007	☑ 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:				48,374/-
Amount E – PO / WO value:				48,375/-
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	
Remarks: Selva Prabhu	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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 AUTO 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	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
					40,995.00
	CGST TAX 9 %				3,689.55
	SGST TAX 9%				3,689.55
	ROUNDED				(-)0.10
	Indian Rupees Forty Eight Thousand Three Hundred Seventy Four Only				48,374.00

Certified by:
Stores Manager

INWARD
Inward No: 16368 Dt: 11/5/21
MRN No: 92007 Dt: 13/5/21
Received By: Sign: 84
SUMMIT SALES LLP

INWARD No. 80628 Date 22/5 Sign
SEC'BAD

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

 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 *15 coils*	1,500.00	16.25	0.00	18.00	28,762.50
2	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *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 - 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 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 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		
	27140					

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.

APPROVED BY
10 MAY 2021
SOHAM MODI
MANAGING DIRECTOR