

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/6/21		Prepared by: HEMENDRA	
PO/WO no. 77176		PO / WO Date. 19/5/21	
Supplier Name Shubham Imp.		PO/WO amount 1,15,838/-	
Firm/Company 55118		Project 55118	
Sl. No.	Bill No.	Bill Date	Bill amount
1	557	19/5/21	1,15,834/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,15,834/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	557	19/5/21	92276 92210
2.			
3.			
DC matches MRN ☒ 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:			
Amount E – PO / WO value: 1,15,834/-			
Amount F – Difference (A – E): GST-18% 1,15,838/-			
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: Invoice 62d			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			APPROVED
Date			03 JUN 2021
			MINISH PARIKH

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/21-22/557

Date : 19-May-2021 P.O. No. : 77176 // 168684

Date : 19-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)

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	300.00 NOS	71.36		21,408.00	
2 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	200.00 NOS	90.07		18,014.00	
3 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	39174000	360.00 NOS	33.09		11,912.00	
4 6M METAL BOX ✓	85381010	300.00 NOS	35.50		10,650.00	
5 R.G.6 T.V WIRE FINOLEX * 2515 <i>2515</i> ✓	85446090	1,000 METER	14.40		14,400.00	
6 19F 19MM PVC FLEXIBLE PIPE BLACK/GREY ✓	39173290	500 METER	4.70		2,350.00	
7 7/20 SERVICE WIRE ✓	85446020	1,000 METER	16.25		16,250.00	
8 SPRING WIRE -MTR ✓	72294000	300 METER	10.60		3,180.00	
CGST TAX 9 %					98,164.00	
SGST TAX 9 %					8,834.76	
ROUNDED					8,834.76	
					0.48	
					1,15,834.00	

INWARD

Inward No: 16393 Dt: 24/5/21

MRN No: 92296 Dt: 28/5/21

Received By: Sign: *[Signature]*

SUMMIT SALES LLP

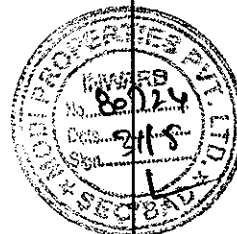
INWARD

Inward No: 16380 Dt: 19/5/21

MRN No: 92210 Dt: 21/5/21

Received By: Sign: *[Signature]*

SUMMIT SALES LLP



Certified by: *[Signature]*

Stores In-charge

Indian Rupees One Lakh Fifteen Thousand Eight Hundred Thirty 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



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

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D.C. No. :

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SECUNDERABAD
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98,164.00

8,834.76

8,834.76

0.48

1,15,834.00

INWARD

CGST TAX 9 %

SGST TAX 9 %

ROUNDED

Inward No: 241512

MRN No: 241512

Received By: [Signature]

SUMMIT SALES LLP

INWARD

Inward No: 191512

MRN No: 191512

Received By: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]

Stores Manager

Indian Rupees One Lakh Fifteen Thousand Eight Hundred Thirty Four Only

Despatched Through :

Destination :

SUDHAKAR

PIPES AND FITTINGS

Honeywell

THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR

WIRES AND CABLES

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3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
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E.&O.E.

For SHUBHAM ENTERPRISES

IFS Code : PUNB0363100

Purchase Order

Page(s) 1 Of 2

18-05-2021 2:15:52 PM

Original / Office Copy / Purchase Div.Copy

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 77176 168684

Doc Date 18-05-2021

Quote No Nil

Quote Date 18-05-2021

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	300.00	100.50	29.00	18.00	25,259.67
2 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	126.87	29.00	18.00	21,258.34
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	360.00	45.97	28.00	18.00	14,060.20
4 4616 - Electrical - other - Metal box - 6way - nos	300.00	35.50	0.00	18.00	12,567.00
5 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	500.00	4.70	0.00	18.00	2,773.00
6 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	1,000.00	14.40	0.00	18.00	16,992.00
7 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	16.25	0.00	18.00	19,175.00
8 4647 - Electrical - other - Spring wire - NA - mtrs 10 box	300.00	10.60	0.00	18.00	3,752.40
Total Order Value . . .					115,837.61
Rupees : One Lakh(s) Fifteen Thousand Eight Hundred Thirty Seven and Paise Sixty One 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

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.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 1 Of 2

31-05-2021 8:37:44 AM



77176

06.05.21 4:35:38

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	77176	168684
Doc Date	18-05-2021	
Quote No	Nil	
Quote Date	18-05-2021	
SupplyType	Supply	

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For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Shubham Enterprises

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		15.05.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168684	
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pipes	1.2mm	300	nos			
2	Pipes	1.5mm	200	nos			
3	Junction Box	25mm	360	nos			
4	Metal Box	6 Model	300	nos			
5	Flexible Pipe		10	Bundles			
6	AL Service Wire	7/20	1000	Mtrs			
7	T.V Wire		1000	Mtrs			
8	Spring Wire		10	Box			
Remarks: For Stock Maintenance purpose							
Prepared By		BHAVANI					
Sign. & Date		15.05.2021		Sign. & Date		✓	

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

APPROVED BY
17 MAY 2021
SOHAM MODI
MANAGING DIRECTOR