PURCHASE DIVISION

Advice for approval for credit to supplier C

Date:	4/6/21	Prepared by:	HEMENDRA
PO/WO no.	77353	PO / WO Date.	1/6/21
Supplier Name	Shri Bham Entp	PO/WO amount	29,819/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	668	2/6/21	29,819/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,819/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	668	2/6/21	92423	☑ 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:	29,819/-
Amount E – PO / WO value:	29,819/-
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 JUN 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/21-22/668 **Date :** 2-Jun-2021 P.O. No. : 77353 // 1688713 Date : 2-Jun-2021

Reverse Charge (Y/N) : **No** D.C. No. : **BY TROLLEY** Date : **2-Jun-2021**

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 Rs. Ps.	AMOUNT Rs. Ps.
1	R.G.6 T.V WIRE FINOLEX	85446090	1,000 METER	14.40	14,400.00
2	FINOLEX 2 PAIR TELEPHONE COILS	85442010	10 COILS	592.00	5,920.00
3	POWERKING 3/20 SERVICE WIRE	85446090	450 METER	11.00	4,950.00
					25,270.00
	CGST TAX 9 %				2,274.30
	SGST TAX 9%				2,274.30
	ROUNDED				0.40
					29,819.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80826
Date 4/6

INWARD
Inward No: 16415 Dt: 2/6/21
MRN No: 92423 Dt: 2/6/21
Received By:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Twenty Nine Thousand Eight Hundred Nineteen Only
Despatched Through :
Destination :

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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

77353
06 05 21 4.35:40

 01-06-2021 11:26:34 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	**Doc No**	77353	168713
	Doc Date	01-06-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	01-06-2021	
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	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	1,000.00	14.40	0.00	18.00	16,992.00
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	592.00	0.00	18.00	6,985.60
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *5 coils*	450.00	11.00	0.00	18.00	5,841.00
			Total Order Value . . .			**29,818.60**

Rupees : Twenty Nine Thousand Eight Hundred Eighteen and Paise Sixty 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

04/06/2021

Name :

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Date : _/_/_

Name :

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	29-05-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	168713
Material required before date:		ID No.	66316

No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable 27353		1000	Mtrs		
2	Telephone Wire	2Pair	10	Bundles		
3	AL Service wire	3/20	450	Mtrs		

Remarks:For Stock Maintenance Purpose			
Prepared By	BHAVANI		
Sign.& Date	29-05-2021	Sign. & Date	31/5

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