

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

Date:	4/6/21	Prepared by:	HEMENDRA
PO/WO no.	77353	PO / WO Date.	1/6/21
Supplier Name	Shubham Engrs	PO/WO amount	29,819/-
Firm/Company	SS LLP	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):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	668	2/6/21	92923	☒ 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:

Amount E – PO / WO value:

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

29,819/-
29,819/-

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:

Shubham Engrs

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
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/21-22/668 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. :

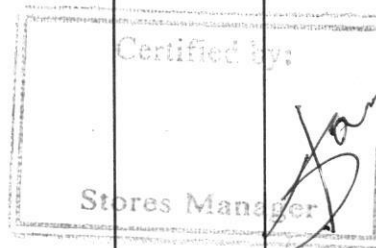
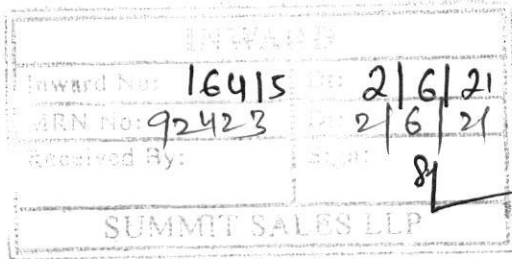
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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		AMOUNT	
			Rs.	Ps.	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



Indian Rupees Twenty Nine Thousand Eight Hundred Nineteen 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



77353

06 05 21 4 35 40

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01-06-2021 11:26:34 AM

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
040-66318150/23468151

6656-8151..

9849153774

Doc No	77353	168713
Doc Date	01-06-2021	
Quote No	Nil	
Quote Date	01-06-2021	
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

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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : ____/____/____

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		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.