PURCHASE DIVISION Advice for approval for credit to supplier

Date:	1			/ / /) A	Prepare			
PO/WO	no.		4	16/0	Υ			HE	MENDR
Supplier	Name		1	7.3	$\overline{3}$		O Date.		6/21
Firm/Con	1	5,	u B	Lam) Ent	PO/WO	amount		9 219/
Sl. No.			5	5 1	18	Project		S	1101
		Bill No.				Bill Dat	е	Bill amour	nt
1			668	>		2	16/21		20.01
2						1	10/9/	~	9,8197
3							410000000000000000000000000000000000000		/_
4		-	-						
Amount A	- Bills to	al(Exclu	ıding Tra	insport &	Hamali Charg	(aec): ':			
Sl. No.	DC .No			DC. I		500).	1 (D)	\mathcal{A}	9,8191
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2.	668		-	<u>a</u>	2/6/21		92923	□¥es □]	No
3.					/ /	e op dealers		□ Yes □ 1	No
3.	į			*					
Amount D	011 6		٠.	and the state of t				□ Yes □ l	Vo
Amount B			ransporta	tion charg	ges			□ Yes □ 1	No
Amount C	Other De	oits :						Yes of	No .
Amount C	Other De	oits :				T:		O Yes O I	Vo
Amount C	Other Del	oits :			to the supplie	er:		Yes of	No
Amount D	Other Dei (D=A+B-C	oits : ') – Amo value:	ount to be	credited		T:		29	7,8/9/= -,8/9/-
Amount D Amount E - Amount F -	Other Dei (D=A+B-C) -PO / WO Difference	oits: Oits: Value: O(A - E	ount to be	credited	to the supplie			29	7,819/2
Amount C Amount D Amount E Amount F Quantity rec	Other Dei (D=A+B-C -PO / WO Difference teived as po	oits:) - Amo value: e (A - E	Ount to be	e credited	to the supplie	Excess rece	ived □ Short receiv	29	7,819/2
Amount C Amount D Amount E Amount F Quantity rec	Other Del (D=A+B-O PO / WO Difference seived as po	oits: O Amo value: O (A - E O / Bill	Ount to be O): GST-1 WO acceptab	e credited	to the supplie	excess rece	ed below)	ed Dother (expl	3,8/9/- ,8/9/- ained below)
Amount C Amount E Amount F Quantity rec s difference excess / show	Other Dei O=A+B-O PO / WO Difference eeived as per between I	oits: O Amo value: O (A - E O / Bill	Ount to be O): GST-1 WO acceptab	e credited	TYes I N	ixcess rece	ed below) acceptable limits c	ed Other (expl	ained below)
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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

2-Jun-2021 P.O. No. :

77353 // 1688713

Date:

2-Jun-2021

Reverse Charge (Y/N):

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)

CETIN No . 2CA COFCOO 44047

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	GSTIN No.: 36ACQFS2044C1Z7
DESCRIPTION	HSN CODE QUANTITY RATE AMOUNT Rs. Ps. Rs. Ps.
1 R.G.6 T.V WIRE FINOLEX 2 FINOLEX 2 PAIR TELEPHONE COILS 3 POWERKING 3/20 SERVICE WIRE	85446090 1,000 METER 14.40 14,400.00 85442010 10 COILS 592.00 5,920.00 85446090 450 METER 11.00 4,950.00
CGST TAX 9 % SGST TAX 9% ROUNDED	25,270.00 2,274.30 2,274.30 0.40
80826	
RN NO: 92423 2 6 21 SUMMIT SALES LLP	Stores Maris John Mari
Indian Rupees Twenty Nine Thousand Eight Hundred Despatched Through : Destination :	Nineteen Only



Honeywell THE POWER OF CONNECTED

norisys®



E.&O.E.

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

For SHUBHAM ENTERPRISES



Purchase Order

06 05.21

Page(s) 1 Of 1

01-06-2021 11:26:34 AM

Summit Sales LLP From Company:

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details		Doc No	77353	168713
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,	Doc Date	01-06-2021		
5-2-288/D,Hyderbasti,k.P. Road,	Euric Opp	Quote No	Nil	
·	6656-8151	Quote Date	01-06-20	21
GSTIN 36AMRPG2711M1ZT 040-66318150/23468151	9849153774	SupplyType	Supply	

Kind Attn: Viral.

Purchase Order for the Supply of following Items.

urchase Order for the Supply of following Items.	Qty	Rate	Dis%	GST	Amount
Item Name	QLy			10.00	16,992.00
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs	1,000.00	14.40	0.00	18.00	10,332.00
10 coils 2 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	592.00	0.00	18.00	6,985.60
	450.00	11.00	0.00	18.00	5,841.00
3 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	450.00	11.00	0.00		
5 coils		Total O	rder Valu	e	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

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 Nil

Measurment Security

Nil

Remarks

Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For Summit Sales LLP Authorised Signator

Name:

Accepted the above Terms And Conditions

Date : __/__/__

For Shubham Enterprises

Requisition Form

Com	any Name: SUMMIT SALES I		LP	Date:		29-05-2021	
Site	& Phase : SUMMIT HOUSIN		G LLP	Time:	and the state of t	12:00	
Supp	lier			Req. No.		168713	
Mate	erial required before date		poster montri seni dirección malhidomo dificiano cadida cita i de sicilization espekante atença e ap-	ID No.		66316	Aconteaches delitropidate euro seno concept describitor à entre contration
No	Descr	iption	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable	23()	SOCIONISTICA CONTINUE DE CONTI	1000	Mtrs		Names gade ad discussion of this disciplination of all billions on discrete
2	Telephone Wire	200	2Pair	10	Bundles		Major el tituda harroure ser elucita está intra ser electrica de constituto
3	AL Service wire	,	3/20	450	Mtrs		
Ren	marks:For Stock Mainter	nance Purpose					Marin and Marin
Prep	ared By	BHAVANI			and the state of t		
Sign.& Date 29-05-2021		29-05-2021	Appart and the statement of the statemen	Sign. & Da	ite	16	with British regime (chippedon treation and an order school or entertain