

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

Date: <u>4/6/21</u>		Prepared by: <u>HEMENDRA</u>	
PO/WO no. <u>77352</u>		PO / WO Date. <u>1/6/21</u>	
Supplier Name <u>Shubham Enfp</u>		PO/WO amount <u>1,13,293/-</u>	
Firm/Company <u>SSLP</u>		Project <u>SSLP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>667</u>	<u>2/6/21</u>	<u>1,13,285/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): <u>1,13,285/-</u>			
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>667</u>	<u>2/6/21</u>	<u>92421</u>
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: <u>1,13,285/-</u>			
Amount F – Difference (A – E): GST-18% <u>8/-</u>			
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 <u>B 20</u>			
Remarks: <u>L. H. B. 20</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
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/21-22/667 Date : 2-Jun-2021 P.O. No. : 77352 //168700 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. : 1113 3868 3127

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

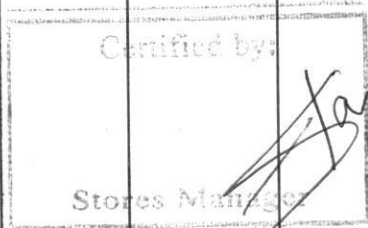
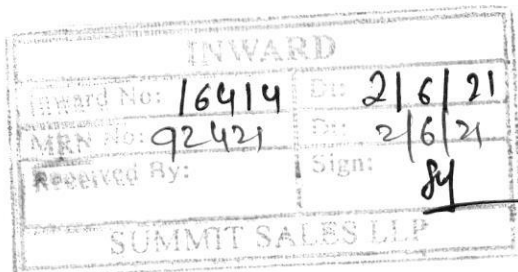
Ship to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	850.00 NOS.	✓	90.07	76,560.00	
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	100.00 NOS.	✓	71.35	7,135.00	
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY ✓	39174000	180.00 NOS.	✓	38.80	6,984.00	
4	6M METAL BOX ✓	85381010	150.00 NOS.	✓	35.50	5,325.00	

CGST TAX 9 %
 SGST TAX 9 %
 ROUNDED

96,004.00
 8,640.36
 8,640.36
 0.28



1,13,285.00

Indian Rupees One Lakh Thirteen Thousand Two Hundred Eighty Five 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

Page(s) 1 of 1

01-06-2021 11:26:34 AM



06 05 21 4:35:40

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	77352	168700
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 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	850.00	126.87	29.00	18.00	90,347.93
2 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	100.50	29.00	18.00	8,419.89
3 4546 - Electrical - other - Deep Box - 25mm - nos	180.00	53.89	28.00	18.00	8,241.29
4 4616 - Electrical - other - Metal box - 6way - nos	150.00	35.50	0.00	18.00	6,283.50
Total Order Value . . .					113,292.61

Rupees : One Lakh(s) Thirteen Thousand Two Hundred Ninty Two 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.**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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		29-05-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00	
Supplier				Req. No.		168700	
Material required before date:				ID No.		66318	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pipe	1"1.5mm	850	Nos			
2	Pipe	1"1.2mm	100	Nos			
3	Deep Box	25mm	180	Nos			
4	Metal Box	6Way	150	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		29-05-2021		Sign. & Date		h	

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

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