PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	HEMENDRA
PO/WO no.	77352	PO / WO Date.	1/6/21
Supplier Name	Shubham Entp	PO/WO amount	1,13,293/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	667	2/6/21	1,13,285/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,13,285/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	667	2/6/21	92421	☑ 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:	1,13,285/-
Amount E – PO / WO value:	1,13,293/-
Amount F – Difference (A – E): GST-18%	8/-

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: Ldua P 2d	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 JUN 2021 MANISH 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/21-22/667	**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 :	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**	**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	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
					96,004.00
	CGST TAX 9 %				8,640.36
	SGST TAX 9%				8,640.36
	ROUNDED				0.28
					1,13,285.00

MODI PROPERTIES PVT LTD INWARD No. 80825 4/6

INWARD
Inward No: 16414 Dt: 2/6/21
MRN No: 92421 Dt: 2/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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**

 01-06-2021 11:26:34 AM C

Purchase Order

77352
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	**Doc No**	77352	168700
	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	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

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***

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 77352	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	

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

31/5