

PURCHASE DIVISION
Advice for approval for credit to supplier

	22/6/21	Prepared by:	HEMENDRI
No.	77542	PO / WO Date.	9/6/21
Name	Shurham Ind.	PO/WO amount	22,858/-
Company	SSCCP	Project	SLC
No.	Bill No.	Bill Date	Bill amount
	759	18/6/21	22,848/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	259	18/6/21	92691	☒ 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%

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 / WO?	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	30/6/21

Remarks:

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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value 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/21-22/759

Date : 18-Jun-2021

P.O. No. : 77542 // 168732

Date : 9-Jun-2021

Reverse Charge (Y/N) : No

D.C. No. : 22909

Date : 12-Jun-2021

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

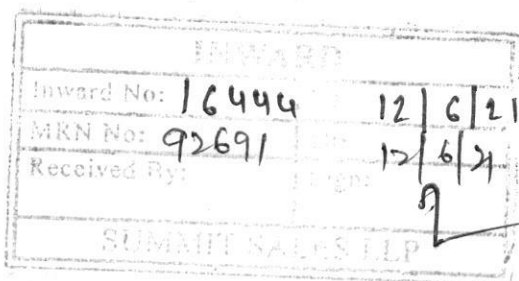
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	100.00 NOS.		90.00		9,000.00
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	60.00 NOS.		38.80		2,328.00
4 2M METAL BOX	85381010	50.00 NOS.		18.00		900.00
						19,363.00
CGST TAX 9 %						1,742.67
SGST TAX 9%						1,742.67
ROUNDED						(-)0.34
						22,848.00



Indian Rupees Twenty Two Thousand Eight Hundred Forty Eight 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

[Signature]

Shubham Enterprises

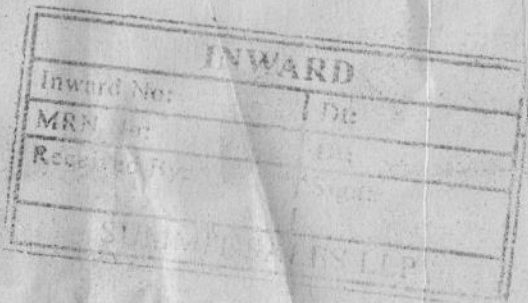
5-2-288/D, Hyderbasti,
Lane Opp. Arya Samaj,
Secunderabad - 500 003.
Ph : (O) 66318150, 66568150, 66568151

DELIVERY CHALLAN

D.C. No. : 22909 DATE : 12/06/21

To, Summit Sales LLP

Your Order _____ Date _____

PARTICULARS	HSN CODE	QUANTITY	RATE
1) 25X1.5 Pvc Pipe Sudhakar		100 NOS	90/00
2) 25X1.2 Pvc Pipe Sudhakar		100 NOS	71/35
3) Sudhakar 25mm x 4way Deep Junction Box		60 NOS	38/80
4) 2 Module Meter Box		50 NOS	18/00
			<u>PKS</u> <u>@18/</u>

GSTIN No. : 36AMRPG2711M1ZT

Authorised
Stockists :

SUDHAKAR
PIPES AND FITTINGS



by Honeywell

MODI

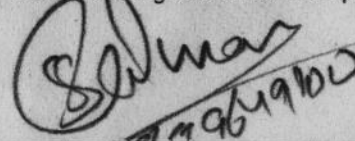
Casing 'N' Capping



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

Receiver's Signature with stamp


12/06/2021

Received the above goods in order & Cond. goods once sold will not be taken back.

PO - 77542

Shubham Enterprises

5-2-288/D, Hyderbasti,
Lane Opp. Arya Samaj,
Secunderabad - 500 003.
Ph : (O) 66318150, 66568150, 66568151

DELIVERY CHALLAN

D.C. No.: 22909

DATE: 12/06/21

To, Summit Sales LLP

Your Order _____

Date _____

PARTICULARS	HSN CODE	QUANTITY	RATE
✓ 1) 25X1.5 Pvc Pipe Sudhakar _____		100 Nos ✓	
✓ 2) 25X1.2 Pvc Pipe Sudhakar _____		100 Nos ✓	
✓ 3) Sudhakar 25mm X 4 way Deep Junction Box _____		60 Nos ✓	
✓ 4) 2 Module Meter Box _____		50 Nos ✓	

Sumit

INWARD	
Inward No: 16444	Dr: 12/6/21
MRN No: 92691	Dr: 12/6/21
Received By: _____	Sign: _____
SUMMIT SALES LLP	

Certified by: _____
Stores Manager: _____



GSTIN No. : 36AMRPG2711M1ZT

Authorised
Stockists :

SUDHAKAR
PIPES AND FITTINGS



by Honeywell

MODI

Casing 'N' Capping



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

Receiver's Signature with stamp

Salman
2639649

Received the above goods in order & Cond. goods once sold will not be taken back.

Purchase Order



77542

iv.Copy

Page(s) 1 Of 1

09-06-2021 12:21:53 PM

10 06.21 10:31:08

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 77542 168732

Doc Date 09-06-2021

Quote No Nil

Quote Date 09-06-2021

SupplyType Supply

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

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	100.00	126.87	29.00	18.00	10,629.17
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	60.00	53.89	28.00	18.00	2,747.10
4 4613 - Electrical - other - Metal box - 2way - nos	50.00	18.00	0.00	18.00	1,062.00
Total Order Value . . .					22,858.16

Rupees : Twenty Two Thousand Eight Hundred Fifty Eight and Paise Sixteen 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 :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : _/_/_

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		07-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		01:00	
Supplier:				Req. No.		168732	
Material required before date:					ID No.		66529
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pipe	1"1.5mm	100	Nos			
2	Pipe	1"1.2mm	100	Nos			
3	Deep Box	25mm	60	Nos			
4	Metal Box	2 way	50	nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI				h	
Sign. & Date		07-06-2021		Sign. & Date		77b	

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

