PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/21	Prepared by:	HEMENDRA
PO/WO no.	78211	PO / WO Date.	1/7/21
Supplier Name	Shubham Entp	PO/WO amount	2,06,464/-
~~Firm/Company~~	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	933	2/7/21	2,06,449/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,06,449/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	933	2/7/21	93416	□ 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:	2,06,449/-
Amount E – PO / WO value:	2,06,464/-
Amount F – Difference (A – E): GST-18%	15/-
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	16/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 07 JUL 2021 SOHAM MODI MANAGING DIRECTOR			
Date			06/07/2021				

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/21-22/933 **Date :** 2-Jul-21
P.O. No. : Date :

Reverse Charge (Y/N) : No
D.C. No. : 78211 // 168782 Date : 2-Jul-21

State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. : 1213 4855 5103

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 Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	600.00 NOS.	86.27	51,762.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	500.00 NOS.	68.34	34,170.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	8.45	8,450.00
4	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	900.00 NOS.	31.25	28,125.00
5	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	300.00 NOS.	38.80	11,640.00
6	PVC FAN BOX	39174000	50.00 NOS.	23.00	1,150.00
7	INSULATION TAPES	85469090	500.00 NOS.	9.00	4,500.00
8	8M METAL BOX	85381010	120.00 NOS.	43.00	5,160.00
9	6M METAL BOX	85381010	700.00 NOS.	40.00	28,000.00
10	2M METAL BOX	85381010	100.00 NOS.	20.00	2,000.00
					1,74,957.00
	CGST TAX 9 %				15,746.13
	SGST TAX 9%				15,746.13
	ROUNDED				(-)0.26
					2,06,449.00

MOURYA PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 81936
Date: 5/7
Sign:

INWARD
Inward No: 16554 Dt: 2/7/21
MRN No: 93416. Dt: 2/7/21
Received By: Sign: Sy
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Two Lakh Six Thousand Four Hundred Forty Nine Only
Despatched Through :
Destination :

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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 01-07-2021 5:15:17 PM

78211
29.06.21 10:48:53

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	**Doc No**	78211	168782
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	01-07-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	01-07-2021	
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	600.00	126.87	32.00	18.00	61,080.29
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	500.00	100.50	32.00	18.00	40,320.60
3	4500 - Electrical - conducting - PVC bend - other - nos	1,000.00	12.43	32.00	18.00	9,973.83
4	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	53.89	28.00	18.00	13,735.48
5	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	900.00	45.97	32.00	18.00	33,197.70
7	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
8	4617 - Electrical - other - Metal box - 8way - nos	120.00	43.00	0.00	18.00	6,088.80
9	4616 - Electrical - other - Metal box - 6way - nos	700.00	40.00	0.00	18.00	33,040.00
10	4613 - Electrical - other - Metal box - 2way - nos	100.00	20.00	0.00	18.00	2,360.00
				Total Order Value . . .		**206,463.70**

Rupees : Two Lakh(s) Six Thousand Four Hundred Sixty Three and Paise Seventy 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	Included in the above price.

For ***Summit Sales LLP***
Authorised Signatory

02/07/2021

Name :

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name :

Date : _/_/_

Purchase Order

 01-07-2021 5:15:17 PM Original / Office Copy / Purchase Div.Copy

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

02/07/2021

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	29-06-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16:35
Supplier		Req. No.	168782
Material required before date:		ID No.	67149

S. No	Description	Size	Quantity	Units	Inward No	Date
	pipe	1”	500	nos		
	pipe	1”	600	nos		
3	bends	1.5	1000	nos		
4	Deep box	25mm	300	nos		
5	Junction box	25mm	900	nos		
6	Fan box	1”	50	nos		
7	Insulation tape 78211		500	nos		
8	Metal box	8	120	nos		
9	Metal box	6	700	nos		
10	Metal box	2	100	nos		
11						
12						

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	29-06-2021	Sign. & Date	

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

APPROVED BY
30 JUN 2021
SOHAM MODI
MANAGING DIRECTOR