/8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/21	Prepared by:	HEMENDRA
PO/WO no.	76520	PO / WO Date.	86,696/-
Supplier Name	Shubham Entp.	PO/WO amount	20/4/21
Firm/Company	SSCCP	Project	SLCCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	945	2/7/21	1,522/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,522/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	945	2/7/21	93480	☐ 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:				1,522/-
Amount E – PO / WO value:				86,696/-
Amount F – Difference (A – E): GST-18%				85,174/-

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 due to Rate Changed
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JUL 2021 MINISH 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/21-22/945 **Date :** 2-Jul-21 P.O. No. : Date :

Reverse Charge (Y/N) : **No** D.C. No. : **76520** Date : **2-Jul-21**

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

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 8M METAL BOX	85381010	30.00 NOS.	43.00	1,290.00
				1,290.00
CGST TAX 9 %				116.10
SGST TAX 9%				116.10
ROUNDED				(-)0.20
				1,522.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 8934
Date: 5/7
Sign:

INWARD
Inward No: 16557 Dt: 2/7/21
MRN No: 93480 Dt: 3/7/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees One Thousand Five Hundred Twenty Two 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

Page(s) 1 Of 2 20-04-2021 3:42:45 PM Origin

76520

16.04.21 1:10:45

...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**	76520	168597
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	20-04-2021	
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	4616 - Electrical - other - Metal box - 6way - nos	400.00	34.00	0.00	18.00	16,048.00
2	4617 - Electrical - other - Metal box - 8way - nos 36	60.00	38.00	0.00	18.00	2,690.40
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	126.87	29.00	18.00	21,258.34
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	400.00	100.50	29.00	18.00	33,679.56
5	4500 - Electrical - conducting - PVC bend - other - nos *1.5 mm*	500.00	12.43	28.00	18.00	5,280.26
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	120.00	39.11	28.00	18.00	3,987.34
7	4647 - Electrical - other - Spring wire - NA - mtrs *10 ox*	300.00	10.60	0.00	18.00	3,752.40
				Total Order Value . . .		**86,696.30**

Rupees : Eighty Six Thousand Six Hundred Ninty Six and Paise Thirty Only.

21/4/21
Bill-270- 85,352/-
Bal 1344/-
Bill 945 2/3/4 1,522/-
closed
due to Rate change

material alot received

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for stock purpose

For ***Summit Sales LLP***

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	14.00
Supplier		Req. No.	168597
Material required before date:		ID No.	65528

No	Description	Size	Quantity	Units	Inward No	Date
1	6 Model Metal Box		400	nos		
2	8 Model Metal Box		60	nos		
3	PVC Pipe 76520	1.5 mm	200	nos		
4	PVC Pipe	1.2 mm	400	nos		
5	Bends	1.5 mm	500	nos		
6	Junction Box		120	nos		
7	Spring wire		10	nos		
8	MCB 76521	16 Amps	48	nos		
9	Flud Light	30 walts	08	nos		
10						
11						
12						
13						
14						

Remarks:FOR STOCK MAINTANENCE PURPOSE

Prepared By	BHAVANI		
Sign.& Date	17.4.2021	Sign. & Date	APPROVED BY 19 APR 2021 SOHAM MODI MANAGING DIRECTOR

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