

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/7/21		Prepared by: LIEMENDRA	
PO/WO no. 76520		PO / WO Date. 86,696/-	
Supplier Name Shubham Entp.		PO/WO amount 20/4/21	
Firm/Company SSCP		Project SSCP	
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:			
Amount E – PO / WO value: 1,522/-			
Amount F – Difference (A – E): GST-18% 86,696/-			
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		10/7/21 due to rate change	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 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. :

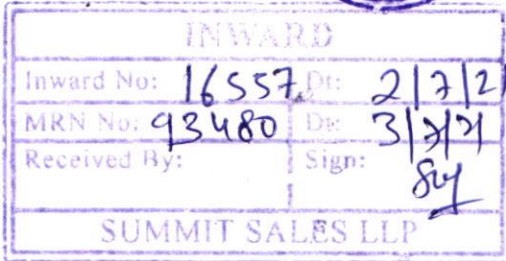
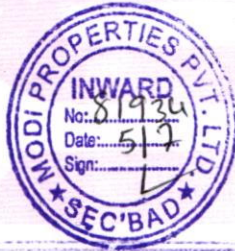
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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



Indian Rupees One Thousand Five Hundred Twenty Two 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 2

20-04-2021 3:42:45 PM

Origin



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 DetailsShubham 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 76520 168597**Doc Date** 20-04-2021**Quote No** Nil**Quote Date** 20-04-2021**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	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.

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**Penalty 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** Accepted the above Terms And Conditions

Authorised Signatory

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Material not received

21/4/21
Bill - 270-

85,352/-

Bal 1324/-

Bill 975
21/4/21
1,522/-
due to Rate change

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	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	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			

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

