

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/7/21		Prepared by: SIEMENDRA	
PO/WO no. 78212		PO / WO Date. 11/7/21	
Supplier Name Shubham Engrs		PO/WO amount 43,318/-	
Firm/Company SCLP		Project SCLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	934	21/7/21	43,318/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 43,318/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	934	21/7/21	93414
2.			
3.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ 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: 43,318/-			
Amount F - Difference (A - E): GST-18% 43,318/-			
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	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			06 JUL 2021
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/21-22/934

Date : 2-Jul-21

P.O. No. :

Date :

Reverse Charge (Y/N) : No

D.C. No. : 78212 // 168779

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

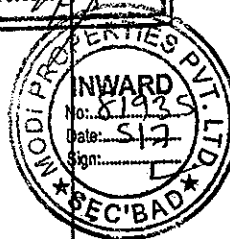
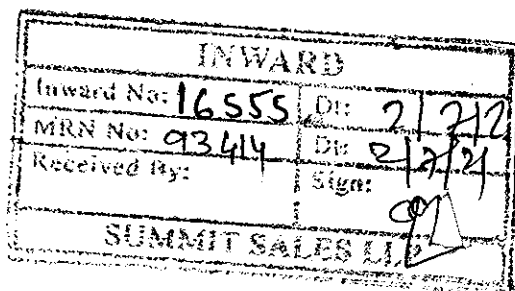
Ship to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD, SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 7720 SERVICE WIRE ✓	85446020	1,000 METER ✓	16.50		16,500.00	
2 FINOLEX R.G.6 TV CO-AXIAL WIRE ✓	85442010	800 METER ✓	16.60		13,280.00	
3 FINOLEX 2 PAIR TELEPHONE COILS ✓	85442010	10 COILS ✓	693.00		6,930.00	
CGST TAX 9 %					36,710.00	
SGST TAX 9%					3,303.90	
ROUNDED					3,303.90	
					0.20	
					43,318.00	

Certified by:

Stores Manager



Indian Rupees Forty Three Thousand Three Hundred Eighteen 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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100



Purchase Order



78212

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01-07-2021 5:15:17 PM

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 GSTIN 36AMRPG2711M1ZT 6656-8151.. 040-66318150/23468151 9849153774	Doc No	78212	168779
	Doc Date	01-07-2021	
	Quote No	Nil	
	Quote Date	01-07-2021	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 bundles south king	1,000.00	16.50	0.00	18.00	19,470.00
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 8 coils finolex	800.00	16.60	0.00	18.00	15,670.40
3 4708 - Electrical - wires - Telephone wire - 2pair - bundles finolex	10.00	693.00	0.00	18.00	8,177.40
Total Order Value . . .					43,317.80
Rupees : Fourty Three Thousand Three Hundred Seventeen and Paise Eighty 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 : _____

02/07/2021

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		29-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		16:35	
Supplier				Req. No.		168779	
Material required before date:				ID No.		67154	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	RG 6 TV cable		800	mtrs			
2	Telephone wire 78222		10	Bundles			
3	Wire yellow	1/18	32	Bundles			
4	Wire black	1/18	32	Bundles			
5	Wire red	1/18	32	Bundles			
6	Wire green 78214	1/18	16	Bundles			
7	Wire yellow	3/20	24	Bundles			
8	Wire black	3/20	32	Bundles			
9	Wire green	3/20	16	Bundles			
10	Wire blue	7/20	18	Bundles			
11	Wire black	7/20	18	Bundles			
12	Al.service wire	7/20	1000	mts			
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