PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/21	Prepared by:	HEMENDRA
PO/WO no.	78212	PO / WO Date.	1/7/21
Supplier Name	Shubham Engg'	PO/WO amount	43,318/-
Firm/Company	SSLLP	Project	SSLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	934	2/7/21	43,318/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,318/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	934	2/7/21	93414	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JUL 2021 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/21-22/934 **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 :	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	7/20 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
					36,710.00
	CGST TAX 9 %				3,303.90
	SGST TAX 9%				3,303.90
	ROUNDED				0.20

Certified by:

Stores Manager

INWARD
Inward No: 16555 Dt: 2/7/21
MRN No: 93414 Dt: 2/7/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 81935
Date: 5/7
Sign:

Indian Rupees Forty Three Thousand Three Hundred Eighteen Only **43,318.00**

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

78212
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 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
Penality 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 78212		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