(E) 9/7 Scan completed

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/21	Prepared by:	HEMENDRA
PO/WO no.	78372	PO / WO Date.	6/7/21
Supplier Name	Shubham Entp.	PO/WO amount	65,335/-
Firm/Company	SSCLP	Project	Sh LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	987	6/7/21	62,029/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,029/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	987	6/7/21	93648	~~□ 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:	62,029/-
Amount E – PO / WO value:	65,335/-
Amount F – Difference (A – E): GST-18%	(3306/-) & 3,306/-

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	16/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 10 JUL 2021 MANISH PARIKH				
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/21-22/987	**Date :** 6-Jul-21	P.O. No. :	Date :
Reverse Charge (Y/N) : **No**		D.C. No. : **78372 // 168790**	Date : **6-Jul-21**
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. : **1013 4992 8973**

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	400.00 NOS	86.27	34,508.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	100.00 NOS	68.34	6,834.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS	8.45	4,225.00
4	INSULATION TAPES	85469090	500.00 NOS	9.00	4,500.00
5	PVC ROUND SHEET BIG	39174000	100.00 NOS	8.00	800.00
6	PVC ROUND SHEET SMALL	39174000	100.00 NOS	5.00	500.00
7	6M METAL BOX	85381010	30.00 NOS	40.00	1,200.00
					52,567.00
	CGST TAX 9 %				4,731.03
	SGST TAX 9%				4,731.03
	ROUNDED				(-)0.06
					62,029.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 82105
Date: 9/7
Sign:

INWARD	
Inward No: 16571	Dt: 6/7/21
MRN No: 93648	Dt: 6/7/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Sixty Two Thousand Twenty Nine 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**

SHUBHAM ENTERPRISES SEC'BAD

 06-07-2021 1:23:12 PM

Purchase Order

78372
06.07.21 4:40:58

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
040-66318150/23468151 9849153774 6656-8151..

Doc No	78372	168790
Doc Date	06-07-2021	
Quote No	Nil	
Quote Date	06-07-2021	
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	400.00	126.87	32.00	18.00	40,720.20
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	100.50	32.00	18.00	8,064.12
3	4500 - Electrical - conducting - PVC bend - other - nos	500.00	12.43	32.00	18.00	4,986.92
4	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
5	4616 - Electrical - other - Metal box - 6way - nos	30 100.00	40.00	0.00	18.00	4,720.00
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	5.00	0.00	18.00	590.00
					Total Order Value . . .	**65,335.23**

Rupees : Sixty Five Thousand Three Hundred Thirty Five and Paise Twenty Three 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.
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

Bill 987 6/7/21 = 62,029/-
Bal 3,306/-

For *Summit Sales LLP*

Authorised Signatory

Name : 08/07/2021

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:18
Supplier		Req. No.	168790
Material required before date:		ID No.	67282

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1"1.5mm	400	Nos		
2	Pipe	1"1.2mm	100	Nos		
3	Bends	1.5mm	500	Nos		
4	Insulation Tapes		500	Nos		
5	Metal Box 78372	6 way	100	Nos		
6	PVC round covers	6"	100	Nos		
7	PVC round covers	3"	100	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	03-07-2021	Sign. & Date	

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

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR