

PURCHASE DIVISION  
Advice for approval for credit to supplier

⑨ < 6

Date:		16/7/21		Prepared by:		HEMENDRA	
PO/WO no.:		38620		PO / WO Date.		14/7/21	
Supplier Name		Shubham Exp.		PO/WO amount		1,04,612/-	
Firm/Company		SS LCP		Project		sh 1st	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1092	15/7/21	1,04,608/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,04,608/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1092	15/7/21	94,000	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,04,608/-			
Amount E – PO / WO value:				1,04,612/-			
Amount F – Difference (A – E): GST-18%				8/-			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No				
Payment – due date			22/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			17 JUL 2021				

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/21-22/1092 Date : 15-Jul-21 P.O. No. : 78620 // 168818 Date : 15-Jul-21  
 Reverse Charge (Y/N) : No D.C. No. : BY TROLLEY Date : 15-Jul-21  
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1113 5333 3586

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

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

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	200.00 NOS	65.33		13,066.00	
2 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	400.00 NOS	82.46		32,984.00	
3 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	600.00 NOS	25.42		15,252.00	
4 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	360.00 NOS	35.02		12,607.00	
5 PVC FAN BOX	39174000	100.00 NOS	23.00		2,300.00	
6 PVC ROUND SHEET BIG	39174000	50.00 NOS	8.00		400.00	
7 6M METAL BOX	85381010	200.00 NOS	40.00		8,000.00	
8 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS	8.08		4,040.00	
					88,649.00	
CGST TAX 9%						7,978.41
SGST TAX 9%						7,978.41
ROUNDED						0.18



INWARD			
Inward No: 16614	Dt: 15/7/21		
MRN No: 94000	Dt: 15/7/21		
Received By:	Sign: <i>[Signature]</i>		
SUMMIT SALES LLP			

Certified by:	<i>[Signature]</i>
Stores Manager	

1,04,606.00

Indian Rupees One Lakh Four Thousand Six Hundred Six Only  
 Despatched Through :  
 Destination :

**SUDHAKAR**  
PIPES AND FITTINGS

**Honeywell**  
THE POWER OF CONNECTED

**norisys**



Bharat M.S. Pipes

**SUDHAKAR**  
WIRES AND CABLES

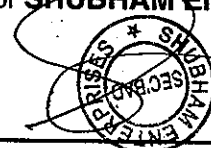


HAVELLS

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.&amp;O.E.

For SHUBHAM ENTERPRISES



# Purchase Order

Page(s) 1 Of 2

14-07-2021 4:45:58 PM

78620  
12.07.21 11:12:23

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

<b>Doc No</b>	78620	168818
<b>Doc Date</b>	14-07-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	06-07-2021	
<b>SupplyType</b>	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	35.00	18.00	38,923.72
2 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	100.50	35.00	18.00	15,416.70
3 4500 - Electrical - conducting - PVC bend - other - nos	500.00	12.43	35.00	18.00	4,766.91
4 4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	35.00	18.00	17,998.42
5 4616 - Electrical - other - Metal box - 6way - nos	200.00	40.00	0.00	18.00	9,440.00
6 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
7 4546 - Electrical - other - Deep Box - 25mm - nos	360.00	53.89	35.00	18.00	14,880.11
8 4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
<b>Total Order Value . . .</b>					<b>104,611.85</b>

Rupees : One Lakh(s) Four Thousand Six Hundred Eleven and Paise Eighty Five 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** 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 ofFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name: 

Name: \_\_\_\_\_

Date: \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	10-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00	
Supplier				Req. No.	168818	
Material required before date:			ID No.		67492	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1"1.5mm	400	Nos		
2	Pipe	1"1.2mm	200	Nos		
3	Bends	1.5mm	500	Nos		
4	Deep Box	25mm	360	Nos		
5	Junction Box	25mm	600	Nos		
6	Fan Box	1"	100	Nos		
7	Metal Box	6 way	200	Nos		
8	PVC Round Covers	6"	50	Nos		
Remarks:For Stock Maintenance Purpose						
Prepared By		BHAVANI				
Sign. & Date		10-07-2021		Sign. & Date		

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

**APPROVED BY**  
 12 JUL 2021  
 SOHAM MODI  
 MANAGING DIRECTOR