(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/21	Prepared by:	HEMENDRA
PO/WO no.	78617	PO / WO Date.	14/7/21
Supplier Name	Shubham Engg.	PO/WO amount	39,058/-
Firm/Company	SSLCP	Project	Shcp
Sl. No.	Bill No.	Bill Date	Bill amount
1	1091	15/7/21	39,058/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,058/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1091	15/7/21	94	☑ 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:	39,058/-
Amount E – PO / WO value:	39,058/-
Amount F – Difference (A – E): GST-18%	

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	22/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 17 JUL 2021 MINISH PARIKH 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/21-22/1091	**Date :**	15-Jul-21	P.O. No. :	78617 // 168816	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. :	

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	R.G.6 T.V WIRE FINOLEX	85446090	1,000 METER	16.60	16,600.00
2	7/20 SERVICE WIRE	85446020	1,000 METER	16.50	16,500.00
					33,100.00
	CGST TAX 9 %				2,979.00
	SGST TAX 9%				2,979.00
					39,058.00

SUMMIT SALES LLP
INWARD
No: 82377
Date: 16/7
Sign:
R.R. DIST.

INWARD

Inward No: 16615	Dt: 15/7/21
MRN No: 74002	Dt: 15/7/21
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Thirty Nine Thousand Fifty Eight Only
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

78617
12.07.21 11:12:23 py

 14-07-2021 4:45:58 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**	78617	168816
	Doc Date	14-07-2021	
	Quote No	Nil	
	Quote Date	14-07-2021	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	1,000.00	16.60	0.00	18.00	19,588.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	16.50	0.00	18.00	19,470.00
					Total Order Value . . .	**39,058.00**

Rupees : Thirty Nine Thousand Fifty Eight 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 :

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168816
Material required before date:		ID No.	67490

S. No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable 78617	100mtrs	1000	Mtrs		
2	Yellow wire	1/18	16	Bundles		
3	Black wire	1/18	16	Bundles		
4	Green wire 78616	1/18	16	Bundles		
5	Black wire	3/20	16	Bundles		
6	Green wire	3/20	8	Bundles		
7	Blue wire	7/20	6	Bundles		
8	Black wire	7/20	6	Bundles		
9	AL service wire	7/20	1000	Mtrs		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	10-07-2021	Sign. & Date	

APPROVED BY
12 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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