(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/7/21	Prepared by:	HEMENDRA
PO/WO no.	78561	PO / WO Date.	13/7/21
Supplier Name	Shubham Enterprises	PO/WO amount	4,602/-
Firm/Company	SSLCP	Project	SHCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1110	16/7/21	4,602/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,602/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1110	16/7/21	94052	☐ ~~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:	4,602/-
Amount E – PO / WO value:	4,602/-
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				
Date			19 JUL 2021 MINISH PARISH				

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

STIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 6631815
: 6656815
: 6656815

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

voice No. : SE/21-22/1110 Date : 16-Jul-21 P.O. No. : 78561 // 168809 Date : 13-Jul-21

everse Charge (Y/N) : No D.C. No. : Date :

ate : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

l 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 - 50000 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs.	Ps.	AMOUNT Rs.
1	XA -BLADE DOUBLE	82029990	300.00 NOS.		9.00	2,700.
2	Haxa Blades Single	82029990	200.00 NOS.		6.00	1,200.
						3,900.
	CGST TAX 9 %					351.
	SGST TAX 9%					351.
						4,602.

SUMMIT SALES LLP
IN WARD
No: 82410
Date: 17/7
Sign:
R.R. DIST.

INWARD

Inward No: 16621	Dt: 16/7/21
MRN No: 94052	Dt: 16/7/21
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Four Thousand Six Hundred Two Only

Despatched Through :

Destination : CHERLAPALLY

Purchase Order

 13-07-2021 4:59:25 PM

78561
12.07.21 11:10:50

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	**Doc No**	78561	168809
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	13-07-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	13-07-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	300.00	9.00	0.00	18.00	3,186.00
2	9538 - Tools - Hacksaw blade - single - nos	200.00	6.00	0.00	18.00	1,416.00
				Total Order Value . . .		**4,602.00**

Rupees : Four Thousand Six Hundred Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 items not confirming to qlty & specs. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ɔany Name:	SUMMIT SALES LLP	Date:	08-07-2021
& Phase :	SUMMIT HOUSING LLP	Time:	12:00
lier		Req. No.	168809
rial required before date:		ID No.	67426

Description	Size	Quantity	Units	Inward No	Date
Gova Rope 78559		30	Bundles		
GI Buckets		40	Nos		
Plastic Blue Sheets ~~78538~~	12x18	4320	sft		
Spade With Handle		20	Nos		
Safety Belt 1/2 Body 78560		10	Nos		
Hacksaw Blade-Double 78561		300	Box		
Hacksaw Blade-Single		200	Box		
Project Folders	A4	500	Nos		
Ring Binders	A3	20	Nos		
Whiteners		20	Nos		
Calculator		10	Nos		
CD Marker-Red		20	Nos		
CD Marker-Black		20	Nos		
CD Marker-Blue		20	Nos		
Highlighter		30	Nos		
Paper	A3	5	Bundles		
Paper	A4	50	Bundles		
Ordinary-Blue Pens		300	Nos	10 JUL 2021	
Ordinary -Black Pens		200	Nos		
Pencil Box		5	Nos		
Punch	16mm	5	Nos		
Punch	Big	5	Nos		
Stapler Pins	10mm	100	Boxes		
Scribling Pads		100	Nos		