

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) m

Date: 21/7/21		Prepared by: FIEMENDRA	
PO/WO no. 78887		PO / WO Date. 22/7/21	
Supplier Name Shubham Entp		PO/WO amount 15,589/-	
Firm/Company SSKLP		Project SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1186	23/7/21	15,589/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 15,589/-			
Sl. No.	DC. No	DC. Date	MRN No. DC matches MRN
1.	1186	23/7/21	94293 ☒ 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: 15,589/-			
Amount F – Difference (A – E): GST-18% 15,589/-			
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		3/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 JUL 2021
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/21-22/1186

Date : 23-Jul-21

P.O. No. : 78887 // 168842

Date : 23-Jul-21

Reverse Charge (Y/N) : No

D.C. No. : AP02V9562

Date : 23-Jul-21

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

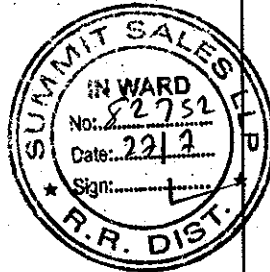
Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 7/20 SERVICE WIRE	85446020	500 METER	✓	16.50	8,250.00	
2 POWERKING 3/20 SERVICE WIRE	85446090	450 METER	✓	11.00	4,950.00	
CGST TAX 9 %						13,200.00
SGST TAX 9%						1,188.00
						1,188.00
						15,576.00



INWARD	
Inward No: 16658	Di: 23/7/21
MRN No: 94293	Di: 24/7/21
Received By:	Sign: Sy
SUMMIT SALES LLP	

Certified by:
Stores Manager

Indian Rupees Fifteen Thousand Five Hundred Seventy Six Only
Despatched Through :
Destination :SUDHAKAR
PIPES AND FITTINGSHoneywell
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.

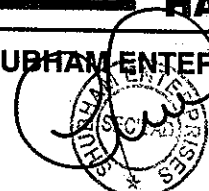
4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



Purchase Order

Page(s) 1 Of 1

22-07-2021 12:48:27 PM



78887

16.07.21 4:16:36

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	78887	168842
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 5 coils	450.00	11.00	0.00	18.00	5,841.00
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	16.50	0.00	18.00	9,735.00
Total Order Value . . .					15,576.00
Rupees : Fifteen Thousand Five Hundred Seventy Six 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** 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 : __/__/__

1500

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		19-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:15	
Supplier				Req. No.		168842	
Material required before date:				ID No.		67759	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Green wire 78886	1/18	16	Bundles			
2	Yellow Wire	3/20	8	Bundles			
3	AL Service Wire 78887	3/20	450	Mtrs			
4	AL Service Wire	7/20	500	Mtrs			
Remarks: For Stock Maintenance Purpose							
Prepared By		Bhavani					
Sign. & Date		19-07-2021		Sign. & Date			

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

