(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/7/21	Prepared by:	HEMENDRA
PO/WO no.	78887	PO / WO Date.	22/7/21
Supplier Name	Shubham Entp	PO/WO amount	15,576/-
Firm/Company	SSLCP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1186	23/7/21	15,576/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,576/-

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:	15,576/-
Amount E – PO / WO value:	15,576/-
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	3/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 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 :	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	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
					13,200.00
	CGST TAX 9 %				1,188.00
	SGST TAX 9%				1,188.00
					15,576.00

SUMMIT SALES LLP
IN WARD
No: 82752
Date: 22/7
Sign:
R.R. DIST.

INWARD	
Inward No: 16658	Dt: 22/7/21
MRN No: 94293	Dt: 24/7/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Fifteen Thousand Five Hundred Seventy Six 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**

Purchase Order

 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
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 : __/__/____

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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 178886	1/18	16	Bundles		
2	Yellow Wire	3/20	8	Bundles		
3	AL Service Wire 178887	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.

APPROVED BY
21 JUL 2021
SOHAM MODI
MANAGING DIRECTOR