PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/7/21	Prepared by:	HEMENDRA
PO/WO no.	78896	PO / WO Date.	22/7/21
Supplier Name	Shubham Entp	PO/WO amount	1,43,148/-
Firm/Company	SSUP	Project	Ship
Sl. No.	Bill No.	Bill Date	Bill amount
1	1185	23/7/21	1,43,151/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,43,151/-

Sl. No.	DC. No	DC. Date	MRN No.	DC matches MRN
1.	1185	23/7/21	94290	☑ 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:	1,43,151/-
Amount E – PO / WO value:	1,43,148/-
Amount F – Difference (A – E): GST-18%	3/-

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	7/8/21
Remarks:	

APPROVED BY
27 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receipt of bill	Accountant	Accounts Manager
Sign:							
Date			27/07/2021				

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/21-22/1185 **Date :** 23-Jul-21 P.O. No. : 78896 // 168843 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. : 1413 5647 4416

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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	1,000.00 NOS	82.46	82,460.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS	8.08	8,080.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	600.00 NOS	35.04	21,024.00
4	PVC FAN BOX	39174000	100.00 NOS	23.00	2,300.00
5	INSULATION TAPES	85469090	500.00 NOS	9.00	4,500.00
6	2M METAL BOX	85381010	100.00 NOS	22.00	2,200.00
7	25MM PVC CLOSURE - PKT OF 100 NOS	39174000	10.00 NOS	75.00	750.00
					1,21,314.00
	CGST TAX 9 %				10,918.26
	SGST TAX 9%				10,918.26
	ROUNDED				0.48
					1,43,151.00

SUMMIT SALES LLP
IN WARD
No: 82746
Date: 22/2
Sign:
R.R. DIST.

INWARD

Inward No: 16657	Dt: 23/7/21
MRN No: 94290	Dt: 24/7/21
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees One Lakh Forty Three Thousand One Hundred Fifty One 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 SECUNDERABAD

Purchase Order

 22-07-2021 2:54:22 PM

78896
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	78896	168843
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	1,000.00	126.87	35.00	18.00	97,309.29
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,000.00	12.43	35.00	18.00	9,533.81
3	4546 - Electrical - other - Deep Box - 25mm - nos	600.00	53.89	35.00	18.00	24,800.18
4	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
5	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
6	4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
7	4553 - Electrical - other - Dummy - NA - nos	10.00	75.00	0.00	18.00	885.00
					Total Order Value . . .	**143,148.28**

Rupees : One Lakh(s) Fourty Three Thousand One Hundred Fourty Eight and Paise Twenty 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	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 of material. Order for Stock purpose.
Completion Date	Nil
Measurment	Nil

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.	168843
Material required before date:		ID No.	67760

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1"1.5mm	1000			
2	Bends	1.5mm	1000			
3	Deep Box	25mm	600			
4	Fan Box	1"	100			
5	Insulation Tapes		500			
6	Metal Box	2way	100			
7	Dummy Packets		10			

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

78896.