

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 Enhp		PO/WO amount	1,43,148/-	
Firm/Company	SS LLP		Project	Shub	
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		27/7/21			
Remarks:					
APPROVED BY 27 JUL 2021					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD SHAM MOBI	Accounts Manager
Sign:				MANAGING DIRECTOR of bill	
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

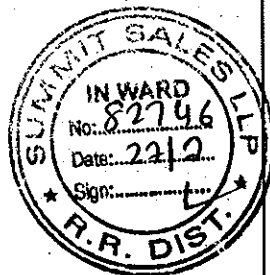
Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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 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	
					10,918.26	
					10,918.26	
					0.48	
					1,43,151.00	

CGST TAX 9 %
SGST TAX 9 %
ROUNDED

INWARD	
Inward No: 16652	Di: 23/7/21
MRN No: 94290	Di: 24/7/21
Received By:	Sign: <i>Sy</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Indian Rupees One Lakh Forty Three Thousand One Hundred Fifty One Only
Despatched Through :
Destination :SUDHAKAR
PIPES AND FITTINGSHoneywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

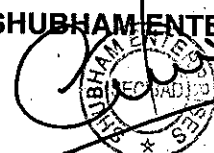
SUDHAKAR
WIRES AND CABLES

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 2

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

Penalty 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 

Name : _____

Date : __/__/__

1500

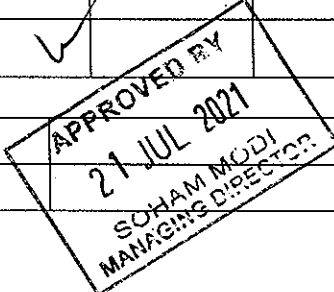
Requisition Form

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.