

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/7/21		Prepared by: HEMENDRA	
PO/WO no. 79065		PO / WO Date. 27/7/21	
Supplier Name: Shubham Enhp		PO/WO amount: 1,770/-	
Firm/Company: S S LLP		Project: SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1226	28/7/21	1,770/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,770/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	1226	28/7/21	74496
2.			
3.			
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: 1,770/-			
Amount F - Difference (A - E): GST-18% 1,770/-			
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		6/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			30 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/21-22/1226

Date : 28-Jul-21

P.O. No. : 79065/166859

Date : 28-Jul-21

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

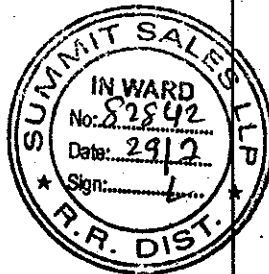
Bill to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

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 XA -BLADE DOUBLE	82029990	100.00 NOS.	✓	9.00	900.00	
2 Haxa Blades Single	82029990	100.00 NOS.	✓	6.00	600.00	
CGST TAX 9 %						1,500.00
SGST TAX 9%						135.00
						135.00
						1,770.00



INWARD	
Inward No: 16678	Dt: 28/7/21
MRN No: 94496	Dt: 29/7/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Indian Rupees One Thousand Seven Hundred Seventy Only
 Despatched Through :
 Destination :

SUDHAKAR
 PIPES AND FITTINGS

Honeywell
 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

27-07-2021 2:33:59 PM



79065

26.07.21 11:52:28

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

Doc No 79065 168859

Doc Date 27-07-2021

Quote No Nil

Quote Date 27-07-2021

SupplyType Supply

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

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	100.00	9.00	0.00	18.00	1,062.00
2 9538 - Tools - Hacksaw blade - single - nos	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					1,770.00

Rupees : One Thousand Seven Hundred Seventy Only.

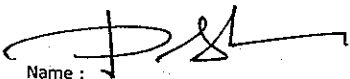
Terms and Conditions :-

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
Penalty For Delay Nil
Transportation Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for Stock purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 

Name : _____

Date : __/__/__

1521

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	23-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	13:15	
Supplier				Req. No.	168859	
Material required before date:				ID No.	67886	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers All In One 79060		5000 ✓	Nos		
2	Gova Rope 79059		30 ✓	Bundles		
3	GI Buckets		24 ✓	Nos		
4	Plastic Blue Sheet 79061	12x18	2160 ✓	sft		
5	Blue Sheet	24x18	2160 ✓	sft		
6	Safety Belt 1/2 body 79063		20 ✓	Nos		
7	Helmets Labour Female		100 ✓	Nos		
8	Hacksaw Blade	Double	100 ✓	Box		
9	Hacksaw Blade 79065	Single	100 ✓	Box		
10	Project Folder	A3	200 ✓	Nos		
11	Ring Binder Files	A3	12 ✓	Nos		
12	Helmets Labour Male		100 ✓	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By	Bhavani	
Sign. & Date	23-07-2021	Sign. & Date

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

APPROVED BY
23 JUL 2021
SOHAM MOBI
MANAGING DIRECTOR