PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/21	Prepared by:	HEMENDRA
PO/WO no.	79064	PO / WO Date.	27/7/21
Supplier Name	Shubham Entp.	PO/WO amount	37,270/-
Firm/Company	SSLLP	Project	SRLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1227	28/7/21	37,270/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,270/-

Sl. No.	DC. No.	DC. Date	MRN No.	DC matches MRN
1.	1227	28/7/21	94497	~~□ 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:	37,270/-
Amount E – PO / WO value:	37,270/-
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	6/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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/21-22/1227 **Date :** 28-Jul-21 P.O. No. : 79064/168863 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 Rs. Ps.	AMOUNT Rs. Ps.
1	R.G.6 T.V WIRE FINOLEX	85446090	700 METER	16.60	11,620.00
2	FINOLEX 2 PAIR TELEPHONE COILS	85442010	5 COILS	693.00	3,465.00
3	7/20 SERVICE WIRE	85446020	1,000 METER	16.50	16,500.00
					31,585.00
	CGST TAX 9 %				2,842.65
	SGST TAX 9%				2,842.65
	ROUNDED				(-)0.30
					37,270.00

SUMMIT SALES LLP
IN WARD
No: 82841
Date: 29/7
Sign:
R.R. DIST.

INWARD
Inward No: 16679 Dt: 28/7/21
MRN No: 94497 Dt: 29/7/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Thirty Seven Thousand Two 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

 27-07-2021 2:33:59 PM

79064
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 **GSTIN** 36AMRPG2711M1ZT 6656-8151.. 040-66318150/23468151 9849153774		
	Doc No	79064 168863
	Doc Date	27-07-2021
	Quote No	NIL
	Quote Date	27-07-2021
	SupplyType	Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	700.00	16.60	0.00	18.00	13,711.60
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles *5 bundles*	5.00	693.00	0.00	18.00	4,088.70
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	16.50	0.00	18.00	19,470.00
					Total Order Value . . .	**37,270.30**

Rupees : Thirty Seven Thousand Two Hundred Seventy and Paise Thirty Only.

<u>Terms and Conditions :-</u>

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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

1520

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:15
Supplier		Req. No.	168863
Material required before date:		ID No.	67883

S. No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable	100mtrs	700	Mtrs		
2	Telephone Wire 2 Pair	90mtrs	5	Bundles		
3	Yellow Wire	1/18	16	Bundles		
4	Black Wire	1/18	16	Bundles		
5	Red Wire	1/18	16	Bundles		
6	Yellow Wire	3/20	24	Bundles		
7	Black Wire	3/20	8	Bundles		
8	Blue Wire	7/20	12	Bundles		
9	Black Wire	7/20	12	Bundles		
10	AL Service Wire	7/20	1000	Mtrs		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	24-07-2021	Sign. & Date	

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

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

79064

79077