

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/7/21		Prepared by: PIEMENDRA	
PO/WO no. 79068		PO / WO Date. 27/7/21	
Supplier Name Shubham Entp.		PO/WO amount 7,936/-	
Firm/Company 5524		Project SHIP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1228	28/7/21	7,936/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			7,936/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	1228	28/7/21	94498
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:			7,936/-
Amount E - PO / WO value:			7,936/-
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
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/21-22/1228

Date : 28-Jul-21

P.O. No. : 79068 // 168864

Date : 27-Jul-21

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

AP10W6741 E-Way Bill No. :

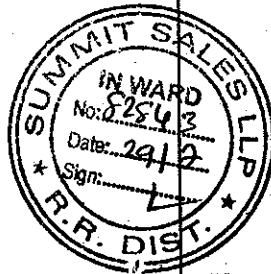
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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 INSULATION TAPES	85469090	300.00 NOS.	✓	9.00	2,700.00	
2 PVC ROUND SHEET BIG	39174000	50.00 NOS.	✓	8.00	400.00	
3 PVC ROUND SHEET SMALL	39174000	500.00 NOS.	✓	5.00	2,500.00	
4 25MM PVC CLOSURE - PKT OF 100 NOS	39174000	15.00 NOS.	✓	75.00	1,125.00	
					6,725.00	
CGST TAX 9 %					605.25	
SGST TAX 9%					605.25	
ROUNDED					0.50	
					7,936.00	

CGST TAX 9 %
SGST TAX 9%
ROUNDED

INWARD	
Inward No: 16680	Dt: 28/7/21
MRN No: 94498	Dt: 29/7/21
Received By:	Sign: 84
SUMMIT SALES LLP	

Certified by:
Stores Manager

Indian Rupees Seven Thousand Nine Hundred Thirty Six Only
Despatched Through :
Destination : CHERLAPALLYSUDHAKAR
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 1

27-07-2021 2:33:59 PM



79068

26.07.21 11:52:28

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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	79068	168864
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 4585 - Electrical - other - Insulation tape - NA - nos	300.00	9.00	0.00	18.00	3,186.00
2 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
3 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
4 4553 - Electrical - other - Dummy - NA - nos	15.00	75.00	0.00	18.00	1,327.50
Total Order Value . . .					7,935.50
Rupees : Seven Thousand Nine Hundred Thirty Five and Paise Fifty 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

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 : __/__/__

1520

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		24-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:15	
Supplier				Req. No.		168864	
Material required before date:					ID No.		67884
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Insulation Tapes		300	Nos			
2	PVC Round Covers	6"	50	Nos			
3	PVC Round Covers	3"	500	Nos			
4	Dummy Packet		15	Nos			
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.

