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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8 ~~4/8/21~~	Prepared by:	HEMENDRA
PO/WO no.	79290	PO / WO Date.	3/8/21
Supplier Name	Shubham Entp	PO/WO amount	81,450/=
Firm/Company	SSLLP	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	1297	31/7/21	81,450/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 81,450/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	1297	31/7/21	94717	☑ 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:	81,450/-
Amount E – PO / WO value:	81,450/-
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	12/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER OPERATIONS

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/21-22/1297 **Date :** 31-Jul-21 P.O. No. : 79290 //168886 Date : 31-Jul-21

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP13Y0703 E-Way Bill No. :

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	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS	8.33	4,165.00
2	INSULATION TAPES	85469090	500.00 NOS	9.00	4,500.00
3	8M METAL BOX	85381010	60.00 NOS	46.00	2,760.00
4	6M METAL BOX	85381010	300.00 NOS	42.00	12,600.00
5	PVC ROUND SHEET	39174000	500.00 NOS	5.00	2,500.00
6	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS	85.00	42,500.00
					69,025.00
	CGST TAX 9 %				6,212.25
	SGST TAX 9%				6,212.25
	ROUNDED				0.50
					81,450.00

INWARD		
Inward No: 16728	Dt: 3/8/21	
MRN No: 94717	Dt: 4/8/21	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

SUMMIT SALES LLP INWARD No: 83081 Date: 5/8 Sign: R.R. DIST.

Indian Rupees Eighty One Thousand Four Hundred Fifty Only

Despatched Through :

Destination : CHERLAPALLY, HYDERABAD

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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 03-08-2021 12:11:02 PM

79290
31.07.21 2:16:54

Copy

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**	79290	168886
	Doc Date	03-08-2021	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote No**	NIL	
040-66318150/23468151 9849153774	**Quote Date**	03-08-2021	
	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	500.00	126.87	33.00	18.00	50,151.71
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	500.00	12.43	33.00	18.00	4,913.58
3	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
4	4617 - Electrical - other - Metal box - 8way - nos	60.00	46.00	0.00	18.00	3,256.80
5	4616 - Electrical - other - Metal box - 6way - nos	300.00	42.00	0.00	18.00	14,868.00
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
	Total Order Value . . .					**81,450.09**

Rupees : Eighty One Thousand Four Hundred Fifty and Paise Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
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
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 : 05/08/2021

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	31-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00AM
Supplier		Req. No.	168886
Material required before date:		ID No.	68099

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1"1.5mm	500	Nos		
2	Bends	1.5mm	500	Nos		
3	Insulation Tapes		500	Nos		
4	Metal Box	8 Way	60	Nos		
5	Metal Box	6 Way	300	Nos		
6	PVC Round Covers	3"	500	Nos		

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks:For Stock maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	31-07-2021	Sign. & Date	

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

APPROVED BY
02 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

79290.