

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	6/8/21		Prepared by:	ME MENARA			
PO/WO no.	79296		PO / WO Date.	3/8/21			
Supplier Name	Shubham Equip.		PO/WO amount	12,886/-			
Firm/Company	SS LLP		Project	SH UP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1298	31/7/21	12,886/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				12,886/-			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	1298	31/7/21	94218	☒ 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:				12,886/-			
Amount E - PO / WO value:				12,886/-			
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			05 AUG 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/21-22/1298

Date : 31-Jul-21

P.O. No. : 79296 // 168888

Date : 31-Jul-21

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

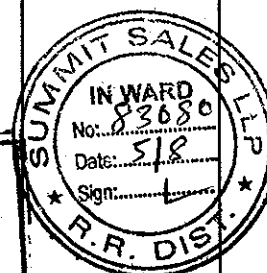
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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 HAVELLS 25 AMPS DP COS	8536	12.00 NOS.	✓	910.00	10,920.00	
CGST TAX 9 %						10,920.00
SGST TAX 9%						982.80
ROUNDED						982.80
						0.40
						12,886.00



INWARD	
Inward No: 16729	Dt: 3/8/21
MRN No: 94718	Dt: 04/8/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:	[Signature]
Stores Manager	

Indian Rupees Twelve Thousand Eight Hundred Eighty Six 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

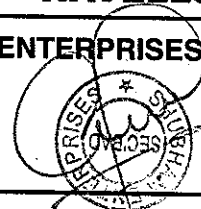
1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

Page(s) 1 Of 1

03-08-2021 1:19:57 PM



79296

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

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No	79296	168888
Doc Date	03-08-2021	
Quote No	NIL	
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 4799 - Electrical - other - Change over - 25 Amps - nos	12.00	910.00	0.00	18.00	12,885.60
Total Order Value . . .					12,885.60

Rupees : Twelve Thousand Eight Hundred Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra
Penalty 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. Above items Stock purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Summit Sales LLP**
Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : _/_/_

1056

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		31-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00AM	
Supplier				Req. No.		168888	
Material required before date:				ID No.		68101	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16amps	48	Nos			
2	MCB 79295	6amps	96	Nos			
3	4 Pole Isolater	40amps	24	Nos			
4	Change Over Switches 79296.	25amps 2pole	12	Nos			
5	Module Plate	8way	90	Nos			
6	Module Plate	6way	240	Nos			
7	Switch- ABB 79298.	6amps	500	Nos			
8	Socket	6amps	300	Nos			
9	Switch- ABB	16amps	100	Nos			
10	Socket- ABB	16amps	100	Nos			
11	Fan Dimmer- ABB		50	Nos			
12	Blank Plate- ABB		640	Nos			
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 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

APPROVED BY

02 JUL 2021

SOHAM MODI
MANAGING DIRECTOR