PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/21	Prepared by:	HEMENDRA
PO/WO no.	79296	PO / WO Date.	3/8/21
Supplier Name	Shubham Entp.	PO/WO amount	12,886/-
Firm/Company	SSLLP	Project	Sh LLP
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	94718	☑ 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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 05 AUG 2021 MINISH PARIKH				
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/21-22/1298 **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 :	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 HAVELLS 25 AMPS DP COS	8536	12.00 NOS	910.00	10,920.00
				10,920.00
CGST TAX 9 %				982.80
SGST TAX 9%				982.80
ROUNDED				0.40
				12,886.00

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

Certified by:

Stores Manager

SUMMIT SALES LLP
IN WARD
No: 83680
Date: 5/8
Sign:
R.R. DIST.

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

 03-08-2021 1:19:57 PM

79296
31.07.21 2:16:54

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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	**Doc No**	79296	168888
	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	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
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. Above items Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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.	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		

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks:For Stock maintenance Purpose			
Prepared By	Bhavani		
Sign.& Date	31-07-2021	Sign. & Date	

APPROVED BY
02 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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