PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/21	Prepared by:	HEMENDRA
PO/WO no.	79618	PO / WO Date.	12/8/21
Supplier Name	Shubham Entp	PO/WO amount	74,482/-
Firm/Company	SS LLP	Project	Sh LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1434	13/8/21	74,482/=
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,482/-

Sl. No.	DC .No.	DC. Date	MRN No.	DC matches MRN
1.	1434	13/8/21	95096	☑ 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:	74,482/-
Amount E – PO / WO value:	74,482/-
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	20/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 18 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/21-22/1434 **Date :** 13-Aug-21 P.O. No. : 79618 // 168920 Date : 13-Aug-21

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1013 6491 4452

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	R.G.6 T.V WIRE FINOLEX	85446090	900 METER	16.60	14,940.00
2	FINOLEX 2 PAIR TELEPHONE COILS	85442010	10 COILS	693.00	6,930.00
3	7/20 SERVICE WIRE	85446020	2,500 METER	16.50	41,250.00
					63,120.00
	CGST TAX 9 %				5,680.80
	SGST TAX 9%				5,680.80
	ROUNDED				0.40
					74,482.00

SUMMIT SALES LLP INWARD No: 83443 Date: 16/8 Sign: ...... R.R. DIST.

INWARD	
Inward No: 16799	Dt: 13/8/21
MRN No: 95096	Dt: 13/8/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Seventy Four Thousand Four Hundred Eighty Two Only

Despatched Through :

Destination :

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**

 12-08-2021 12:29:16 PM

Purchase Order

79618
12.08.21 2:06:05

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**	79618	168920
	Doc Date	12-08-2021	
	Quote No	NIL	
	Quote Date	12-08-2021	
	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 *9 bundles*	900.00	16.60	0.00	18.00	17,629.20
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	693.00	0.00	18.00	8,177.40
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *25 bundles*	2,500.00	16.50	0.00	18.00	48,675.00
					Total Order Value . . .	**74,481.60**

Rupees : Seventy Four Thousand Four Hundred Eighty One and Paise Sixty 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
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 :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168920
Material required before date:		ID No.	68379

S. No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable 79618	100 mtrs	900	mtrs		
2	Telephone Wire		10	Bundles		
3	Yellow wire	1/18	48	Bundles		
4	Black wire	1/18	48	Bundles		
5	Red Wire	1/18	48	Bundles		
6	Green wire 79620	1/18	16	Bundles		
7	Yellow Wire	3/20	32	Bundles		
8	Black wire	3/20	40	Bundles		
9	Green wire	3/20	32	Bundles		
10	Blue wire	7/20	18	Bundles		
11	Black wire	7/20	18	Bundles		
12	AL service wire	7/20	2500	Mtrs		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	10-08-2021	Sign. & Date	

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

APPROVED BY
11 AUG 2021
SOHAM MODI
MANAGING DIRECTOR