Vean ID ;- 83286

Back to do

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/21	Prepared by:	HEMENDRA
PO/WO no.	79622	PO / WO Date.	12/8/21
Supplier Name	Shubham Entp	PO/WO amount	1,48,409/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1435	13/8/21	1,48,412/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,48,412/-

Sl. No.	DC .No.	DC. Date	MRN No.	DC matches MRN
1.	1435	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:	1,48,412/-
Amount E – PO / WO value:	1,48,409/-
Amount F – Difference (A – E): GST-18%	3/-

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:	[signature]		[signature]	[signature]			
Date			18/08/2021				

APPROVED FOR CONSTRUCTION
20 AUG 2021
SHYAM MODI
MANAGING DIRECTOR

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/21-22/1435 **Date :** 13-Aug-21 P.O. No. : 79622 // 168921 Date : 13-Aug-21

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1413 6491 7705

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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	400.00 NOS.	85.00	34,000.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	600.00 NOS.	67.34	40,404.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	8.33	8,330.00
4	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	360.00 NOS.	36.11	12,999.00
5	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	600.00 NOS.	26.20	15,720.00
6	PVC FAN BOX	39174000	50.00 NOS.	23.00	1,150.00
7	INSULATION TAPES	85469090	510.00 NOS.	9.00	4,590.00
8	8M METAL BOX	85381010	30.00 NOS.	46.00	1,380.00
9	6M METAL BOX	85381010	100.00 NOS.	42.00	4,200.00
10	2M METAL BOX	85381010	100.00 NOS.	22.00	2,200.00
11	PVC ROUND SHEET BIG	39174000	100.00 NOS.	8.00	800.00
					1,25,773.00
	CGST TAX 9 %				11,319.57
	SGST TAX 9%				11,319.57
	ROUNDED				(-)0.14

INWARD	
Inward No: 6798	Dt: 13/8/21
MRN No: 95096	Dt: 13/8/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

SUMMIT SALES LLP R.R. DIST. INWARD No. 83444 Date: 16/8 Sign:

Indian Rupees One Lakh Forty Eight Thousand Four Hundred Twelve Only **1,48,412.00**

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**

e-Way Bill

E-Way Bill No:	1413 6491 7705
E-Way Bill Date:	13/08/2021 01:01 PM
Generated By:	36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES
Valid From:	13/08/2021 01:01 PM [100Kms]
Valid Until:	14/08/2021

Part - A

GSTIN of Supplier	36AMRPG2711M1ZT,SHUBHAM ENTERPRISES
Place of Dispatch	,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SCHERLAPALLY,TELANGANA-500003
Document No.	1435
Document Date	13/08/2021
Transaction Type:	Bill To - Ship To
Value of Goods	` 148412
HSN Code	3917 - PVC PIPE(+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP02V9562		13-08-2021 01:01 PM	36AMRPG2711M1ZT	-	-

141364917705

 12-08-2021 12:29:16 PM

Purchase Order

79622
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	**Doc No**	79622	168921
	Doc Date	12-08-2021	
	Quote No	NIL	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	12-08-2021	
040-66318150/23468151 9849153774	**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	400.00	126.87	33.00	18.00	40,121.37
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	600.00	100.50	33.00	18.00	47,673.18
3	4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	1,000.00	12.43	33.00	18.00	9,827.16
4	4546 - Electrical - other - Deep Box - 25mm - nos	360.00	53.89	33.00	18.00	15,337.96
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	33.00	18.00	18,552.22
6	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
7	4585 - Electrical - other - Insulation tape - NA - nos	510.00	9.00	0.00	18.00	5,416.20
8	4617 - Electrical - other - Metal box - 8way - nos	30.00	46.00	0.00	18.00	1,628.40
9	4616 - Electrical - other - Metal box - 6way - nos	100.00	42.00	0.00	18.00	4,956.00
10	4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
11	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
					Total Order Value . . .	**148,409.48**

Rupees : One Lakh(s) Fourty Eight Thousand Four Hundred Nine and Paise Fourty Eight 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

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________

Date : __/__/____

Purchase Order

 12-08-2021 12:29:16 PM

Original / Office Copy / Purchase Div.Copy

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 : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

1104

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168921
Material required before date:		ID No.	68380

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1"1.5mm	400	Nos		
2	Pipe	1"1.2mm	600	Nos		
3	Bends	1.5mm	1000	Nos		
4	Deep Box	25mm	360	Nos		
5	Junction Box	25mm	600	Nos		
6	Fan Box 29622	1"	50	Nos		
7	Insulation Tapes		510	Nos		
8	Metal Box	8 Way	30	Nos		
9	Metal Box	6 Way	100	Nos		
10	Metal Box	2 Way	100	Nos		
11	PVC Round Covers	6"	100	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	10-08-2021	Sign. & Date	APPROVED BY 11 AUG 2021 SOHAM MODI MANAGING DIRECTOR

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