

PURCHASE DIVISION
Advice for approval for credit to supplier

④

Date	30/8/21	Prepared by:	HEMENARA
PO/WO No.	79885	PO/WO Date.	21/8/21
Supplier Name	Shursham Enterprises	PO/WO amount	1,03,967/-
Firm/Company	SSLP	Project	Shulp
Sl. No.	Bill No.	Bill Date	Bill amount
1	137	27/8/21	1,02,479/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	137	27/8/21	95656	☒ 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:

Amount E - PO / WO value:

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 / WO	☐ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. 1/- ☐ No
Payment - due date	4/9/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -	Accountant	Accounts Manager
Sign:				APPROVED BY	MD		
Date			05/09/2021	04 SEP 2021			
				SORAM SODI			
				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 : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/137

Date : 27-Aug-21

P.O. No. : 78995/168938

Date : 27-Aug-21

Reverse Charge (Y/N) : No

D.C. No. : BY TROLLEY

Date : 27-Aug-21

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1513 7030 9791

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

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

GSTIN No.: 36ACQFS2044C1Z7

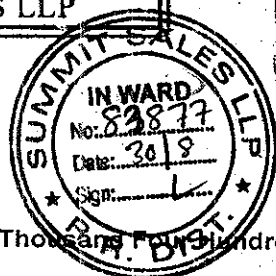
DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS	85.00		42,500.00	
2 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	200.00 NOS	67.34		13,468.00	
3 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS	8.33		4,165.00	
4 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	240.00 NOS	36.10		8,664.00	
5 PVC FAN BOX	39174000	150.00 NOS	23.00		3,450.00	
6 INSULATION TAPES	85469090	540.00 NOS	9.00		4,860.00	
7 6M METAL BOX	85381010	70.00 NOS	42.00		2,940.00	
8 PVC ROUND SHEET BIG	39174000	150.00 NOS	8.00		1,200.00	
9 PVC ROUND SHEET SMALL	39174000	500.00 NOS	5.00		2,500.00	
10 25MM PVC CLOSURE - PKT OF 100 NOS	39174000	10.00 NOS	75.00		750.00	
11 19F 19MM PVC FLEXIBLE PIPE BLACK/GREY	39173290	500 METER	4.70		2,350.00	

CGST TAX 9 %
SGST TAX 9 %
ROUNDED

86,847.00
7,816.23
7,816.23
(-)0.46

INWARD	
Inward No: 6875	Dt: 27/8/21
MRN No: 9566	Dt: 20/8/21
Received By:	Sign: 84
SUMMIT SALES LLP	

Certified by:
Stores Manager



Indian Rupees One Lakh Two Thousand Four Hundred Seventy Nine Only
Despatched Through :
Destination :

1,02,479.00

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



79885

13.08.21 2:25:58

#2

25-08-2021 10:15:16 AM

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	79885	168938
Doc Date	21-08-2021	
Quote No	NIL	
Quote Date	16-08-2021	
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 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	100.50	33.00	18.00	15,891.06
3 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	500.00	12.43	33.00	18.00	4,913.58
4 4546 - Electrical - other - Deep Box - 25mm - nos	240.00	53.89	33.00	18.00	10,225.30
5 4564 - Electrical - other - Fan Box - 1 In - nos	150.00	23.00	0.00	18.00	4,071.00
6 4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
7 4616 - Electrical - other - Metal box - 6way - nos	100.00	42.00	0.00	18.00	4,956.00
8 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	150.00	8.00	0.00	18.00	1,416.00
9 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
10 4553 - Electrical - other - Dummy - NA - nos	10.00	75.00	0.00	18.00	885.00
11 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	500.00	4.70	0.00	18.00	2,773.00
Total Order Value . . .					103,967.45

Rupees : One Lakh(s) Three Thousand Nine Hundred Sixty Seven and Paise Fourty Five Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : _/_/

Company Name:		SUNMIT SALES LLP		Requisition Form		
Site & Phase:		SUNMIT HOUSING LLP		Date: 14-08-2021		
Supplier:				Time: 12:00PM		
Material required before date:				Reg. No. 148938		
				ID No. 68565		
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1" 1.5mm	500	Nos		
2	Pipe	1" 1.2mm	200	Nos		
3	Bends	1.5mm	500	Nos		
4	Deep Box	25mm	240	Nos		
5	Fan Box	1"	150	Nos		
6	Insulation Tapes		540	Nos		
7	Metal Box	6 Way	100	Nos		
8	Thermocol sheet		100	Nos		
9	PVC Round Covers	6"	150	Nos		
10	PVC Round Covers	3"	500	Nos		
11	Dummy Packet		10	Nos		
12	Flexible Pipe	3/4"	10	Bundles		
Remarks: For Stock Maintenance Purpose						
Prepared By		Bhavani				
Sign. & Date		16-08-2021		Sign. & Date		

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

79885

12/19

11/3/19