

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                               |                    |                                                                                                                                                                           |                                                                                  |
|-------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Date: <u>4/9/21</u>                                                           |                    | Prepared by: <u>Hemendra</u>                                                                                                                                              |                                                                                  |
| PO/WO no. <u>79884</u>                                                        |                    | PO / WO Date. <u>21/8/21</u>                                                                                                                                              |                                                                                  |
| Supplier Name <u>Shubham Enterprises</u>                                      |                    | PO/WO amount <u>31,223/-</u>                                                                                                                                              |                                                                                  |
| Firm/Company <u>SSLP</u>                                                      |                    | Project <u>SHUP</u>                                                                                                                                                       |                                                                                  |
| Sl. No.                                                                       | Bill No.           | Bill Date                                                                                                                                                                 | Bill amount                                                                      |
| 1                                                                             | <u>197</u>         | <u>1/9/21</u>                                                                                                                                                             | <u>31,223/-</u>                                                                  |
| 2                                                                             |                    |                                                                                                                                                                           |                                                                                  |
| 3                                                                             |                    |                                                                                                                                                                           |                                                                                  |
| 4                                                                             |                    |                                                                                                                                                                           |                                                                                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): <u>31,223/-</u> |                    |                                                                                                                                                                           |                                                                                  |
| Sl. No.                                                                       | DC No              | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                           |
| 1.                                                                            | <u>197</u>         | <u>1/9/21</u>                                                                                                                                                             | <u>95876</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                                            |                    |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                         |
| 3.                                                                            |                    |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> 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: <u>31,223/-</u>                                     |                    |                                                                                                                                                                           |                                                                                  |
| Amount F – Difference (A – E): GST-18% <u>31,223/-</u>                        |                    |                                                                                                                                                                           |                                                                                  |
| Quantity received as per PO /WO                                               |                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                                  |
| Is difference between PO / Bill acceptable?                                   |                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                                  |
| Excess / short material received                                              |                    | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                                  |
| Close PO / W?O                                                                |                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                                  |
| Advance paid / PDC given (deduct when paying)                                 |                    | <input type="checkbox"/> Yes – Rs. <u>1/-</u> <input checked="" type="checkbox"/> No                                                                                      |                                                                                  |
| Payment – due date                                                            |                    | <u>10/9/21</u>                                                                                                                                                            |                                                                                  |
| Remarks:                                                                      |                    |                                                                                                                                                                           |                                                                                  |
|                                                                               |                    |                                                                                                                                                                           |                                                                                  |
| Approved by                                                                   | Purchase Officer   | Purchase Manager                                                                                                                                                          | Procurement Manager                                                              |
| Sign:                                                                         | <u>[Signature]</u> | <u>[Signature]</u>                                                                                                                                                        | <u>[Signature]</u>                                                               |
| Date                                                                          | <u>04 SEP 2021</u> | <u>04 SEP 2021</u>                                                                                                                                                        | <u>04 SEP 2021</u>                                                               |

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/21-22/197 Date : 1-Sep-21 P.O. No. : 79884 // 168939 Date : 21-Aug-21

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

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

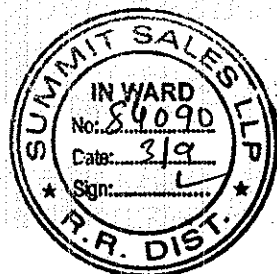
Bill to Party : SUMMIT SALES LLP  
5-4-187 / 3& 4, II ND FLOOR,  
MG ROAD , SECUNDERABAD - 500003  
SECUNDERABAD  
State: Telangana(36)

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<br>CODE | QUANTITY    | RATE    |     | AMOUNT    |     |
|----------------------------------|-------------|-------------|---------|-----|-----------|-----|
|                                  |             |             | Rs.     | Ps. | Rs.       | Ps. |
| 1 FINOLEX R.G.6 TV CO-AXIAL WIRE | 85442010    | 600 METER   | ✓ 16.60 |     | 9,960.00  |     |
| 2 7/20 SERVICE WIRE              | 85446020    | 1,000 METER | ✓ 16.50 |     | 16,500.00 |     |
|                                  |             |             |         |     | 26,460.00 |     |
| CGST TAX 9 %                     |             |             |         |     | 2,381.40  |     |
| SGST TAX 9 %                     |             |             |         |     | 2,381.40  |     |
| ROUNDED                          |             |             |         |     | 0.20      |     |
|                                  |             |             |         |     | 31,223.00 |     |



| INWARD                   |                   |
|--------------------------|-------------------|
| Inward No: 6904          | Dt: 2/9/21        |
| MRN No: 95826            | Dt: 3/9/21        |
| Received By: [Signature] | Sign: [Signature] |
| SUMMIT SALES LLP         |                   |

|                           |
|---------------------------|
| Certified by: [Signature] |
| Stores Manager            |

Indian Rupees Thirty One Thousand Two Hundred Twenty Three Only  
Despatched Through :  
Destination :

**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.

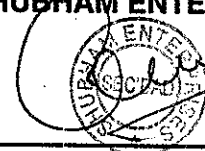
4. Cheque return Charges Rs. 500/-

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

IFS Code : PUNB0363100

E.&amp;O.E.

For SHUBHAM ENTERPRISES



1137

| Company Name:                          |                 | SUNMI SALES LLP   |          | Requisition Form |            |      |
|----------------------------------------|-----------------|-------------------|----------|------------------|------------|------|
| Site & Phase:                          |                 | SUNMI HOUSING LLP |          | Date:            | 16-08-2021 |      |
| Supplier:                              |                 |                   |          | Time:            | 12:00PM    |      |
| Material required before date:         |                 |                   |          | Reg. No. ID No.  | 168619     |      |
| S. No                                  | Description     | Size              | Quantity | Units            | Inward No  | Date |
| 1                                      | RG 6 TV Cable   | 100 mtrs          | 600      | Mtrs             | 68564      |      |
| 2                                      | Yellow wire     | 1/18              | 16       | Bundles          |            |      |
| 3                                      | Green wire      | 1/18              | 16       | Bundles          |            |      |
| 4                                      | Yellow Wire     | 3/20              | 8        | Bundles          |            |      |
| 5                                      | Black wire      | 3/20              | 16       | Bundles          |            |      |
| 6                                      | Green wire      | 3/20              | 8        | Bundles          |            |      |
| 7                                      | Blue wire       | 7/20              | 12       | Bundles          |            |      |
| 8                                      | Black wire      | 7/20              | 6        | Bundles          |            |      |
| 9                                      | AL service wire | 7/20              | 1000     | Mtrs             |            |      |
| Remarks: For Stock Maintenance Purpose |                 |                   |          |                  |            |      |
| Prepared By                            |                 | Bhavani           |          | Sign. & Date     |            |      |
| Sign. & Date                           |                 | 16-08-2021        |          |                  |            |      |

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

1818

# Purchase Order



79884

13.08.21 2:25:58

Page(s) 1 Of 1

21-08-2021 1:06:18 PM

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     | 79884      | 168939 |
| 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 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>6 bundles         | 600.00   | 16.60 | 0.00 | 18.00 | 11,752.80 |
| 2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>10 bundles | 1,000.00 | 16.50 | 0.00 | 18.00 | 19,470.00 |
| Total Order Value . . .                                                  |          |       |      |       | 31,222.80 |

Rupees : Thirty One Thousand Two Hundred Twenty Two and Paise Eighty 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<br>Cherlapally, Behind Kingston PG college, Hyderabad<br>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. 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 : \_\_\_\_\_

21/08/2021

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : \_\_\_/\_\_\_/\_\_\_