

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/9/21		Prepared by: Hemendra	
PO/WO no. 79885		PO / WO Date. 21/8/21	
Supplier Name Shreehan Enterprises		PO/WO amount 1,03,967/-	
Firm/Company SSUP		Project Shur	
Sl. No.	Bill No.	Bill Date	Bill amount
1	195	1/9/21	1,487/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,487/-
Sl. No.	DC No	DC. Date	MRN No.
1.	195	1/9/21	95873
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,487/-
Amount E - PO / WO value:			1,03,967/-
Amount F - Difference (A - E): GST-18%			1,02,480/-
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		10/9/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:		MANISH PARIKH	
Date		04 SEP 2021	
		MANAGER PROCUREMENT	

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/21-22/195

Date : 1-Sep-21

P.O. No. : 79885 // 168938

Date : 21-Aug-21

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

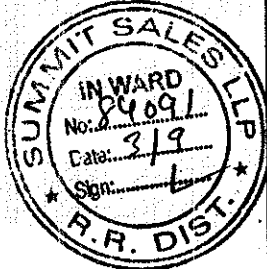
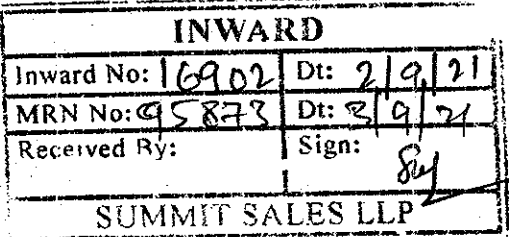
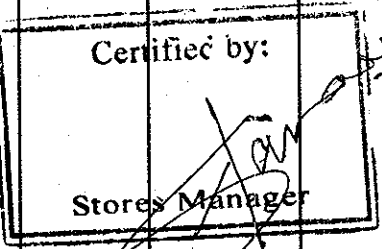
E-Way Bill No. :

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 CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 6M METAL BOX	85381010	30.00 NOS.	42.00	1,260.00
CGST TAX 9 %				113.40
SGST TAX 9%				113.40
ROUNDED				0.20
				
				
				
Indian Rupees One Thousand Four Hundred Eighty Seven Only				1,487.00
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.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

Page(s) 1 Of 2

25-08-2021 10:15:16 AM



79885

13.08.21 2:25:58

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	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 Sudhkar 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**

Name:

Name: _____

Date: ____/____/____

Bill
137 = 1,02,479/-
278 = 1,487/-
195 = 1,19,14

done

Purchase Order

Page(s) 2 Of 2

25-08-2021 10:15:16 AM

Original / Office Copy / Purchase Div.Copy

Penalty 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 maintenance purpose.

Completion Date Nil

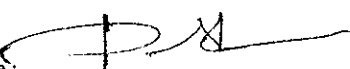
Measurement Nil

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 : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

21-08-2021 1:06:18 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

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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 :

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☒ Other

APPROVED BY

Accepted the above Terms And Conditions

23 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 2 Of 2

21-08-2021 1:06:18 PM

Original / Office Copy / Purchase Div. Copy

Penalty 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 maintenance purpose.

Completion Date Nil

Measurement 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : _/_/

1135

Company Name:		SUMMIT SALES LLP		Requisition Form	
Site & Phase:		SUMMIT HOUSING LLP			
Supplier					
Material required before date:					
S. No	Description	Size	Quantity	Units	Inward No
1	Pipe	1" 1.5mm	500	Nos	68865
2	Pipe	1" 1.2mm	200	Nos	
3	Bonds	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

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

8/8/1

79885