(8) (6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	Deepa
PO/WO no.	79977	PO / WO Date.	25/8/21
Supplier Name	Shubham Enterprises	PO/WO amount	93,981/-
Firm/Company	Summit sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No	Bill Date	Bill amount
1.	119	26/8/21	93,981/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			93,981/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	95654	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				93,981/-
Amount E – PO / WO value:				93,981/-
Amount F – Difference (A – E):				—

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	6/9/21
Remarks:	- final bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 03 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/9/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/21-22/119	**Date :** 26-Aug-21	P.O. No. : 79977	Date : 25-Aug-21
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. : 1613 6981 1101

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	500.00 NOS	85.00	42,500.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS	8.33	4,165.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	180.00 NOS	36.11	6,500.00
4	FB SUDHAKARPVC FAN BOX - HEAVY	39174000	50.00 NOS	23.00	1,150.00
5	8M METAL BOX	85381010	60.00 NOS	46.00	2,760.00
6	6M METAL BOX	85381010	200.00 NOS	42.00	8,400.00
7	FINOLEX 2 PAIR TELEPHONE COILS	85442010	10 COILS	592.00	5,920.00
8	7/20 SERVICE WIRE	85446020	500 METER	16.50	8,250.00
					79,645.00
	CGST TAX 9 %				7,168.05
	SGST TAX 9%				7,168.05
	ROUNDED				(-)0.10
					93,981.00

SUMMIT SALES LLP
IN WARD
No: 82952
Date: 1/9
Sign:
R.R. DIST.

Certified by:
Stores Manager

INWARD	
Inward No: 16864	Dt: 26/8/21
MRN No: 95654	Dt: 30/8/21
Received By:	Sign: 86
SUMMIT SALES LLP	

Indian Rupees Ninety Three Thousand Nine Hundred Eighty One 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**

SHUBHAM ENTERPRISES SECBAD

Purchase Order

 31-08-2021 10:55:53 AM Original / (

79977
13.08.21 2:26:19

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	**Doc No**	79977	168954
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	25-08-2021	
	Quote No	NIL	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	21-08-2021	
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	500.00	126.87	33.00	18.00	50,151.71
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	500.00	12.43	33.00	18.00	4,913.58
3	4546 - Electrical - other - Deep Box - 25mm - nos	180.00	53.89	33.00	18.00	7,668.98
4	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
5	4617 - Electrical - other - Metal box - 8way - nos	60.00	46.00	0.00	18.00	3,256.80
6	4616 - Electrical - other - Metal box - 6way - nos	200.00	42.00	0.00	18.00	9,912.00
7	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	592.00	0.00	18.00	6,985.60
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.50	0.00	18.00	9,735.00
					Total Order Value . . .	**93,980.67**

Rupees : Ninty Three Thousand Nine Hundred Eighty and Paise Sixty Seven 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
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 maintanance purpose.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 31-08-2021 10:55:53 AM Original / Office Copy / Purchase Div.Copy

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 : __/__/____

Estimate/Draft PO

 25-08-2021 4:06:16 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			
Shubham Enterprises	**Doc No**	79977	168954
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	25-08-2021	
	Quote No	NIL	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	21-08-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

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4	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
5	4617 - Electrical - other - Metal box - 8way - nos	60.00	46.00	0.00	18.00	3,256.80
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				Total Order Value . . .		**93,980.67**

Rupees : Ninty Three Thousand Nine Hundred Eighty and Paise Sixty Seven Only.

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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 maintanance purpose.

For MDs APPROVAL
☑ High Value ... beyond limits.
☐ Po/Re... post approval.
☐ Appro... details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
26 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

25/8/21

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ______________

Name : ______________

Date : __/__/____

Estimate/Draft PO

 25-08-2021 4:06:16 PM Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/___

1156

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168954
Material required before date:		ID No.	68718

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe 126.87 + 337.	1" 1.5mm	500	Nos		
2	Bends	1.5mm	500	Nos		
3	Deep Box	25mm	180	Nos		
4	Fan Box	1"	50	Nos		
5	8 Metal Box 79977		60	Nos		
6	6 Metal Box		200	Nos		
7	Telephone Wire 2 pair 592	90mtrs	10	Bundles		
8	AL Service Wire — Shubam.	7/20	500	mtrs		

Remarks:For Stock Maintenance Purpose			
Prepared By	Bhavani		APPROVED BY
Sign.& Date	21-08-2021	Sign. & Date	23 AUG 2021 SOHAM MODI MANAGING DIRECTOR

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

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