PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/9/21	Prepared by:	Harsha
PO/WO no.	80228	PO / WO Date.	2/9/21
Supplier Name	Shubham Entp.	PO/WO amount	19,529/-
Firm/Company	SSLCP	Project	ShCP
Sl. No.		Bill Date	Bill amount
1.			
2.	256	6/9/21	19,529/-
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 19,529/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96141	☑ 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:	
Amount E – PO / WO value:	19,529/-
Amount F – Difference (A – E):	19,529/-
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	17/9/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 13 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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/21-22/256 Date : 6-Sep-21 P.O. No. : 80228 // 168975 Date : 2-Sep-21

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

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

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	FINOLEX R.G.6 TV CO-AXIAL WIRE	85442010	500 METER	16.60	8,300.00
2	7/20 SERVICE WIRE	85446020	500 METER	16.50	8,250.00
					16,550.00
	CGST TAX 9 %				1,489.50
	SGST TAX 9%				1,489.50
					19,529.00

INWARD
Inward No: 6981 Dt: 6/9/21
MRN No: 96141 Dt: 11/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84308
Date: 11/9
Sign:

Indian Rupees Nineteen Thousand Five Hundred Twenty Nine Only
Despatched Through :
Destination : CHERLAPALLY

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 1   02-09-2021 3:19:06 PM   Original

80228
02.09.21 4:45:17

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**	80228	168975
	Doc Date	02-09-2021	
	Quote No	NIL	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	30-08-2021	
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	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 bundles*	500.00	16.60	0.00	18.00	9,794.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 bundles*	500.00	16.50	0.00	18.00	9,735.00
				Total Order Value . . .		**19,529.00**

Rupees : Ninteen Thousand Five Hundred Twenty Nine 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 Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality 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

06/09/2021

Name : ________

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ________

Date : __/__/____

1190

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168975
Material required before date:		ID No.	68933

S. No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable	100mtrs	500	Mtrs		
2	Yellow Wire	1/18	48	Bundles		
3	Black Wire	1/18	48	Bundles		
4	Red Wire	1/18	32	Bundles		
5	Green Wire	1/18	16	Bundles		
6	Yellow Wire	3/20	24	Bundles		
7	Black Wire	3/20	24	Bundles		
8	Green Wire	3/20	8	Bundles		
9	Blue Wire	7/20	18	Bundles		
10	Black Wire	7/20	24	Bundles		
11	AL Service Wire	7/20	500	Mtrs		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	30-08-2021	Sign. & Date	

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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

80228

4760