PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/9/21	Prepared by:	
PO/WO no.	80231	PO / WO Date.	2/9/21
Supplier Name	Shubham En Yp	PO/WO amount	19,176/-
Firm/Company	SSLCL	Project	SSLCL
Sl. No.		Bill Date	Bill amount
1.	257	6/9/21	19,175/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 19,175/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96142	~~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:	19,175/-
Amount E – PO / WO value:	19,176/-
Amount F – Difference (A – E):	1/-

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:			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/21-22/257 Date : 6-Sep-21 P.O. No. : 80231 // 168974 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	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	8.70	8,700.00
2	INSULATION TAPES	85469090	300.00 NOS.	9.00	2,700.00
3	PVC ROUND SHEET	39174000	500.00 NOS.	5.00	2,500.00
4	19F 3/4" PVC FLEXIBLE PIPE	39173290	10 ROLL	235.00	2,350.00
					16,250.00
	CGST TAX 9 %				1,462.50
	SGST TAX 9%				1,462.50
					19,175.00

INWARD	
Inward No: 16932	Dt: 6/9/21
MRN No: 96142	Dt: 11/9/21
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84307 Date: 11/9 Sign:

Indian Rupees Nineteen Thousand One Hundred Seventy Five 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**

Purchase Order

80231
Or 02.09.21 4:45:17

 02-09-2021 2:22:36 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	**Doc No**	80231	168974
	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	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,000.00	12.43	30.00	18.00	10,267.18
2	4585 - Electrical - other - Insulation tape - NA - nos	300.00	9.00	0.00	18.00	3,186.00
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles*	500.00	4.70	0.00	18.00	2,773.00
					Total Order Value . . .	**19,176.18**

Rupees : Ninteen Thousand One Hundred Seventy Six and Paise Eighteen 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.
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 : 06/09/2021

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168974
Material required before date:		ID No.	68932

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Bends	1.5mm	1000	Nos		
2	Insulation Tapes		300	Nos		
3	PVC Round Covers 80231	3"	500	Nos		
4	Flexible Pipe	3/4"	10	Bundles		

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.