

PURCHASE DIVISION
Advice for approval for credit to supplier

02/19

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

Amount A – Bills total(Excluding Transport & Hamali Charges):

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:

Amount E – PO / WO value:

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 / WO? ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. /- ☒ No

Payment – due date

Remarks:

17/9/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			13 SEP 2021			
Date			MINISH PARIKH 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. 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 : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

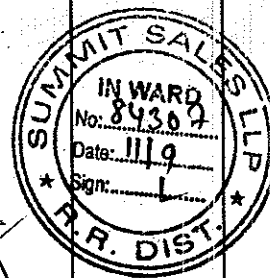
GSTIN No.: 36ACQFS2044C1Z7

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	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	
CGST TAX 9 %					16,250.00
SGST TAX 9 %					1,462.50
					1,462.50

INWARD	
Inward No: 16932	Dr: 6/9/21
MRN No: 96142	Dr: 11/9/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



Indian Rupees Nineteen Thousand One Hundred Seventy Five Only
Despatched Through :
Destination :

19,175.00

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

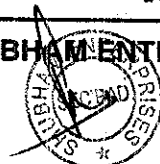
**HAVELLS**

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



80231

Or 02.09.21 4:45:17

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02-09-2021 2:22:36 PM

From Company : **Summit Sales LLP**
5-4-187/384, 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	
Quote Date	30-08-2021	
SupplyType	Supply	

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

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 : Nineteen Thousand One Hundred Seventy Six and Paise Eighteen Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar 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

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

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 : _____

06/09/2021

Name : _____

Accepted the above Terms And Conditions

For Shubham Enterprises

Date : ____/____/____

1190

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	3"	500	Nos		
4	Flexible Pipe	3/4"	10	Bundles		

Remarks: For Stock Maintenance Purpose				APPROVED BY 01 SEP 2021 SOHAM MODI MANAGING DIRECTOR	
Prepared By		Bhavani			
Sign. & Date		30-08-2021			
				Sign. & Date	

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