PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/9/21	Prepared by: Hemendra	HEMENDRA
PO/WO no.	80156	PO / WO Date.	30/8/21
Supplier Name	Shubham Entp	PO/WO amount	4,602/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	2 JS	6/9/21	4,602/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 4,602/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	—	—	96140	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,602/-
Amount E – PO / WO value:	4,602/-
Amount F – Difference (A – E): GST-18%	—

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	18/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 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. 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/21-22/255 **Date :** 6-Sep-21 P.O. No. : 80156 // 168967 Date : 30-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 :	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	Haxa Blades Single	82029990	200.00 NOS.	6.00	1,200.00
2	XA -BLADE DOUBLE	82029990	300.00 NOS.	9.00	2,700.00
					3,900.00
	CGST TAX 9 %				351.00
	SGST TAX 9%				351.00
					4,602.00

INWARD			
Inward No:	16930	Dt:	6/9/21
MRN No:	96140	Dt:	11/9/21
Received By:		Sign:	8
SUMMIT SALES LLP			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84330 Date: 13/9 Sign:

Indian Rupees Four Thousand Six Hundred Two Only
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**

SHUBHAM ENTERPRISES SECUNDERABAD

Purchase Order

 30-08-2021 17:36:09 Origi

80156
27.08.21 3:31:35

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**	80156	168967
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	30-08-2021	
	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	9537 - Tools - Hacksaw blade - double - nos	300.00	9.00	0.00	18.00	3,186.00
2	9538 - Tools - Hacksaw blade - single - nos	200.00	6.00	0.00	18.00	1,416.00
					Total Order Value . . .	**4,602.00**

Rupees : Four Thousand Six Hundred Two 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 maintain 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 : ____________________

Contact - -

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168967
Material required before date:		ID No.	68871

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Acid	1 Ltrs	60	Nos		
2	Phinyle	1 Ltrs	40	Nos		
3	Lozol 80148	1 Ltrs	48	Nos		
4	Dettol Hand Wash-Santoor		48	Nos		
5	Vim bar		24	Nos		
6	Air Freshner-Odonil		36	Nos		
7	Air Pockets		20	Nos		
8	Bombay Brooms 80155	Small	200	Nos		
9	Room Freshner		24	Nos		
10	Plastic Blue Sheet 80152	12x18	4320	Sft		
11	PVC Bucket		20	Nos		
12	Hacksaw Blade Double 80156		300	Nos		
13	Hacksaw Blade Single		200	Nos		
					W	

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	27-08-2021	Sign. & Date	

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

APPROVED BY
28 AUG 2021
SOHAM MODI
MANAGING DIRECTOR