

PURCHASE DIVISION
Advice for approval for credit to supplier

15/9/21

Date: 17/9/21		Prepared by: Heda	
PO/WO no. 80580		PO / WO Date. 13/9/21	
Supplier Name Shubham Endp.		PO/WO amount 1,10,393/-	
Firm/Company S.S.L.P.		Project SRUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	361	14/9/21	1,10,393/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,10,393/-			
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.			96292 ☒ 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: 1,10,393/-			
Amount E – PO / WO value: 1,10,393/-			
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		23/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		17/09/2021	
APPROVED 18 SEP 2021 SOHAM MONI MANAGING DIRECTOR			

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 20,000/-. 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/21-22/361 Date : 14-Sep-21 P.O. No. : 80580 // 168997 Date : 14-Sep-21
 Reverse Charge (Y/N) : No D.C. No. : BY TROLLEY Date : 14-Sep-21
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1113 7674 8644

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.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	600.00 NOS.		90.07	54,042.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.		8.83	8,830.00	
3 PVC FAN BOX	39174000	100.00 NOS.		23.00	2,300.00	
4 SPRING WIRE -MTR	72294000	300 METER		12.67	3,801.00	
5 FAN ROUND SHEET	39174000	100.00 NOS.		8.00	800.00	
6 R.G.6 T.V WIRE FINOLEX	85446090	800 METER		16.60	13,280.00	
7 7/20 SERVICE WIRE	85446020	500 METER		16.50	8,250.00	
8 25MM PVC CLOSURE - PKT OF 100 NOS	39174000	30.00 NOS.		75.00	2,250.00	
					93,553.00	
CGST TAX 9%					8,419.77	
SGST TAX 9%					8,419.77	
ROUNDED					0.46	
					1,10,393.00	

INWARD	
Inward No: 16958	Dt: 14/9/21
MRN No: 96292	Dt: 14/9/21
Received By:	Sign:
SUMMIT SALES LLP	



Indian Rupees One Lakh Ten Thousand Three Hundred Ninety Three 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 : PUNB036 3100

E.&O.E.

For SHUBHAM ENTERPRISES



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/21-22/362 361 Date : 14-Sep-21 P.O. No. : 80580 // 168997 Date : 14-Sep-21
 Reverse Charge (Y/N) : No D.C. No. : BY TROLLEY Date : 14-Sep-21
 State : Telangana State Code : 36 Vehicle No. : TS 08 03 N38 E-Way Bill No. : 1113 7674 8644

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.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	600.00 NOS. ✓	90.07		54,042.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	1,000.00 NOS. ✓	8.83		8,830.00	
3 PVC FAN BOX ✓	39174000	100.00 NOS. ✓	23.00		2,300.00	
4 SPRING WIRE -MTR ✓	72294000	300 METER ✓	12.67		3,801.00	
5 FAN ROUND SHEET ✓	39174000	100.00 NOS. ✓	8.00		800.00	
6 R.G.6 T.V WIRE FINOLEX	85446090	800 METER ✓	16.60		13,280.00	
7 7/20 SERVICE WIRE	85446020	500 METER ✓	16.50		8,250.00	
8 25MM PVC CLOSURE - PKT OF 100 NOS	39174000	30.00 NOS. ✓	75.00		2,250.00	
					93,553.00	
CGST TAX 9 %					8,419.77	
SGST TAX 9%					8,419.77	
ROUNDED					0.46	

INWARD	
Inward No: 16958	Dt: 14/9/21
MRN No: 96292	Dt: 14/9/21
Received By:	Sign:
SUMMIT SALES LLP	

Indian Rupees One Lakh Ten Thousand Three Hundred Ninety Three Only

1,10,393.00

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.

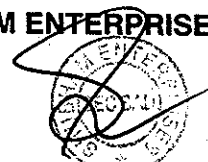
4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



Purchase Order

Page(s) 1 Of 2

17-09-2021 12:17:39



80580

08.09.21 4:57:38

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

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No	80580	168997
Doc Date	13-09-2021	
Quote No	Nil	
Quote Date	13-09-2021	
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 12 Bundles	600.00	90.07	0.00	18.00	63,769.56
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	1,000.00	8.83	0.00	18.00	10,419.40
3 4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
4 4647 - Electrical - other - Spring wire - NA - mtrs	300.00	12.67	0.00	18.00	4,485.18
5 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
6 4710 - Electrical - wires - TV wire - RG-6 - mtrs 100 meters	800.00	16.60	0.00	18.00	15,670.40
7 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500.00	16.50	0.00	18.00	9,735.00
8 4553 - Electrical - other - Dummy - NA - nos	30.00	75.00	0.00	18.00	2,655.00
Total Order Value . . .					110,392.54

Rupees : One Lakh(s) Ten Thousand Three Hundred Ninty Two and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkar 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 Cost 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 replenishing purpose.

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

17-09-2021 12:17:39

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 : __/__/__

1164

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		09-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168997	
Material required before date:				ID No.		69263	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1" 1.5mm	✓ 600	Nos	} shubam	
2	Bends	1" 1.2mm	✓ 1000	Nos		
3	Fan Box	1"	✓ 100	Nos		
4	Spring Wire		✓ 300	mtrs		
5	PVC Round Cover	6"	✓ 100	Nos		
6	Dummy Packet		✓ 30	Nos		
7	RG 6 TV Cable	100mtrs	✓ 800	mtrs		
8	Al Service Wire	7/20	✓ 500	mtrs		

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani	
Sign. & Date	09-09-2021	Sign. & Date

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

APPROVED BY

11 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

13-Sep-21 3:11:25 PM

Original

From Company : **Summit Sales LLP**
5-4-187/384, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Shubham Enterprises
5-2-288/D, Hyderbasti, R.P. Road, Lane Opp. Arya Samaj, sec-bad-500 003

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No	80580	168997
Doc Date	13-09-2021	
Quote No	Nil	
Quote Date	13-09-2021	
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 12 Bundles	600.00	126.87	29.00	18.00	63,775.01
2 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos 20 Bundles	1,000.00	100.50	29.00	18.00	84,198.90
3 4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
4 4647 - Electrical - other - Spring wire - NA - mtrs	300.00	12.67	0.00	18.00	4,485.18
5 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
6 4710 - Electrical - wires - TV wire - RG-6 - mtrs 100 meters	800.00	16.60	0.00	18.00	15,670.40
7 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500.00	16.50	0.00	18.00	9,735.00
8 4553 - Electrical - other - Dummy - NA - nos	30.00	75.00	0.00	18.00	2,655.00
Total Order Value ...					184,177.49

Rupees : One Lakh(s) Eighty Four Thousand One Hundred Seventy Seven and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhhar brand, RG 6 wire will be Finolex and Sercive wire will be Southking make.

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 Cost 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

For **Summit Sales LLP**

Authorised Signatory

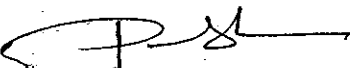
For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY**13 SEP 2021****SOHAM M(11)
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2. Of 2

13-Sep-21 3:11:25 PM

Original / Office Copy / Purchase Div.Copy

Completion Date

maintanance purpose.

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 : __/__/__