(F) 1519 (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/9/21	Prepared by:	Hemda
PO/WO no.	80581	PO / WO Date.	13/9/21
Supplier Name	Shubham Entp.	PO/WO amount	37,406/-
Firm/Company	SSLCP	Project	SRUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	362	14/9/21	37,406/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	37,406/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96293	~~□ 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:	37,406/-
Amount E – PO / WO value:	37,406/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			17 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. 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/21-22/362 Date : 14-Sep-21 P.O. No. : 80581 // 168998 Date : 14-Sep-21

Reverse Charge (Y/N) : No D.C. No. : BY AUTO Date : 14-Sep-21

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 2 PAIR TELEPHONE COILS	85442010	10 COILS	669.00	6,690.00
2	D LINK CAT 6 DATA CABLE	8544	1,220 METER	20.50	25,010.00
					31,700.00
	CGST TAX 9 %				2,853.00
	SGST TAX 9%				2,853.00
	ROUNDED				
					37,406.00

SUMMIT SALES
IN WARD
No: 84493
Date: 16/9
Sign:
R.R. DIST.

INWARD
Inward No: 16959 Dt: 14/9/21
GRN No: 96293 Dt: 14/9/21
Received By: Sign:
SUMMIT SALES LLP

Indian Rupees Thirty Seven Thousand Four Hundred Six 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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 13-Sep-21 3:41:32 PM

80581
Orig 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	**Doc No**	80581	168998
	Doc Date	13-09-2021	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote No**	Nil	
040-66318150/23468151 9849153774	**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	4708 - Electrical - wires - Telephone wire - 2pair - bundles *90 meters*	10.00	669.00	0.00	18.00	7,894.20
2	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat6 - 305 meters in a bundle, 4 bundles*	1,220.00	20.50	0.00	18.00	29,511.80
					Total Order Value . . .	**37,406.00**

Rupees : Thirty Seven Thousand Four Hundred Six Only.

Terms and Conditions :-

Specification / Brand	All Telephone wie will be Finolex and D link internet cable
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 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 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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168998
Material required before date:		ID No.	69264

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Telephone Wire 2 Pair	90mtrs	10	Bundles	Shubam	
2	Cat 6 Cable-D link	305meter Bundle	1220	Mtrs		
3	Yellow Wire	1/18	48	Bundles		
4	Black Wire	1/18	18	Bundles		
5	Red Wire	1/18	16	Bundles	Premier	
6	Green Wire	1/18	16	Bundles		
7	Yellow Wire	3/20	32	Bundles		
8	Black Wire	3/20	32	Bundles		
9	Green Wire	3/20	8	Bundles		
10	Blue Wire	7/20	18	Bundles		
11	Black Wire	7/20	18	Bundles		

Remarks:For Stock Replenishing Purpose

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

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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

5008/669/18

8082

Sent by
Pradeep