New
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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/21	Prepared by:	Honda
PO/WO no.	80663	PO / WO Date.	15/9/21
Supplier Name	Shubham Gupta	PO/WO amount	1,08,707/-
Firm/Company	SSLLP	Project	SHUP
Sl. No.		Bill Date	Bill amount
1.	395	16/9/21	1,08,692/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,692/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96512	☑ 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:	1,08,692/-
Amount E – PO / WO value:	1,08,707/-
Amount F – Difference (A – E):	15/-

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	25/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature] APPROVED BY			
Date			20/09/2021	22 SEP 2021 SOHAM MODI 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. 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

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568150
: 66568151

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/21-22/395 **Date :** 16-Sep-21 P.O. No. : 80663 // 169006 Date : 15-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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS.	85.00	42,500.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	8.32	8,320.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	360.00 NOS.	36.10	12,996.00
4	PVC FAN BOX	39174000	100.00 NOS.	23.00	2,300.00
5	8M METAL BOX	85381010	30.00 NOS.	46.00	1,380.00
6	6M METAL BOX	85381010	100.00 NOS.	42.00	4,200.00
7	2M METAL BOX	85381010	100.00 NOS.	22.00	2,200.00
8	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	200.00 NOS.	67.33	13,466.00
9	INSULATION TAPES	85469090	150.00 NOS.	9.00	1,350.00
10	PVC ROUND SHEET BIG	39174000	50.00 NOS.	8.00	400.00
11	PVC ROUND SHEET SMALL	39174000	300.00 NOS.	5.00	1,500.00
12	25MM PVC CLOSURE - PKT OF 100 NOS	39174000	20.00 NOS.	75.00	1,500.00
					92,112.00
	CGST TAX 9 %				8,290.08
	SGST TAX 9%				8,290.08
	ROUNDED				(-)0.16
					1,08,692.00

INWARD	
Inward No: 16981	Dt: 16/9/21
MRN No: 96512	Dt: 17/9/21
Received By:	Sign: 84
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST
INWARD No: 84641 Date: 20/9 Sign:

Indian Rupees One Lakh Eight Thousand Six Hundred Ninety Two 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**

e-Way Bill

E-Way Bill No:	1213 7772 2187
E-Way Bill Date:	16/09/2021 02:52 PM
Generated By:	36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
Valid From:	16/09/2021 02:52 PM [100Kms]
Valid Until:	17/09/2021

Part - A

GSTIN of Supplier	36AELFS6374J1ZC,SHUBHAM ENTERPRISES
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	395
Document Date	16/09/2021
Transaction Type:	Regular
Value of Goods	` 108692
HSN Code	3917 - PVC(+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	16-09-2021 02:52 PM	36AELFS6374J1ZC	-	-

121377722187

Purchase Order

 16-09-2021 14:54:27

80663
14.09.21 11:35:34

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	80663	169006
Doc Date	15-09-2021	
Quote No	NIL	
Quote Date	21-08-2021	
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	500.00	126.87	33.00	18.00	50,151.71
2	4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	1,000.00	12.43	33.00	18.00	9,827.16
3	4546 - Electrical - other - Deep Box - 25mm - nos	360.00	53.89	33.00	18.00	15,337.96
4	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
5	4617 - Electrical - other - Metal box - 8way - nos	30.00	46.00	0.00	18.00	1,628.40
6	4616 - Electrical - other - Metal box - 6way - nos	100.00	42.00	0.00	18.00	4,956.00
7	4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
8	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	100.50	33.00	18.00	15,891.06
9	4585 - Electrical - other - Insulation tape - NA - nos	150.00	9.00	0.00	18.00	1,593.00
10	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
11	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	5.00	0.00	18.00	1,770.00
12	4553 - Electrical - other - Dummy - NA - nos	20.00	75.00	0.00	18.00	1,770.00
					Total Order Value . . .	**108,707.29**

Rupees : One Lakh(s) Eight Thousand Seven Hundred Seven and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	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

For ***Summit Sales LLP***
Authorised Signatory

Name : 17/09/2021

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name :

Date : __/__/____

Purchase Order

16-09-2021 14:54:27

Original / Office Copy / Purchase Div.Copy

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 replenishing 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

17/09/2021

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169006
Material required before date:		ID No.	69343

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1"1.5mm	500	Nos		
2	Pipe	1"1.2mm	200	Nos		
3	Bends	1.5mm	1000	Nos		
4	Deep Box	25mm	360	Nos		
5	Fan Box 80668	1"	100	Nos		
6	Insulation Tapes		150	Nos		
7	Metal Box	8way	30	Nos		
8	Metal Box	6way	100	Nos		
9	Metal Box	2way	100	Nos		
10	PVC Round Covers	6"	50	Nos		
11	PVC Round Covers	3"	300	Nos		
12	Dummy Packet		20	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	13-09-2021	Sign. & Date	

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

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR