Q 2019 (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/9/21	Prepared by:	Hemda
PO/WO no.	80662	PO / WO Date.	15/9/21
Supplier Name	Shubham Entp.	PO/WO amount	76,378/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.		Bill Date	Bill amount
1.	384	15/9/21	76,378/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,378/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96468	☑ 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:	76,378/-
Amount E – PO / WO value:	76,378/-
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 / 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] APPROVED 20 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. 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/21-22/384 Date : 15-Sep-21 P.O. No. : 80662/169004 Date : 15-Sep-21
Reverse Charge (Y/N) : No D.C. No. : Date :
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1113 7725 0474

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 Rs. Ps.	AMOUNT Rs. Ps.
1	R.G.6 T.V WIRE FINOLEX	85446090	500 METER	16.60	8,300.00
2	7/20 SERVICE WIRE	85446020	2,000 METER	16.50	33,000.00
3	D LINK CAT 6 DATA CABLE	85444992	610 METER	20.50	12,505.00
4	HAVELLS 25 AMPS DP COS	85362030	12.00 NOS.	910.00	10,920.00
					64,725.00
	CGST TAX 9%				5,825.25
	SGST TAX 9%				5,825.25
	ROUNDED				0.50

INWARD
Inward No: 16970 Dt: 15/9/21
MRN No: 96468 Dt: 16/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD No: 84642
Date: 20/9
Sign:
R.R. DIST.

Indian Rupees Seventy Six Thousand Three Hundred Seventy Six Only 76,376.00
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**

e-Way Bill

E-Way Bill No:	1113 7725 0474
E-Way Bill Date:	15/09/2021 02:06 PM
Generated By:	36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
Valid From:	15/09/2021 02:06 PM [100Kms]
Valid Until:	16/09/2021

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.	384
Document Date	15/09/2021
Transaction Type:	Regular
Value of Goods	` 76376
HSN Code	8544 - WIRE(+1)
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	TS09VC0327	Hyderabad	15/09/2021 02:06 PM	36AELFS6374J1ZC	-	-

111377250474

Purchase Order

 17-Sep-21 2:39:46 PM

80662
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	80662	169004
Doc Date	15-09-2021	
Quote No	Nil	
Quote Date	15-09-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs *100mtrs*	500.00	16.60	0.00	18.00	9,794.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	2,000.00	16.50	0.00	18.00	38,940.00
3	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat6 - 305 meters in a bundle, 2 bundles*	610.00	20.50	0.00	18.00	14,755.90
4	4799 - Electrical - other - Change over - 25 Amps - nos	12.00	910.00	0.00	18.00	12,885.60
					Total Order Value . . .	**76,375.50**

Rupees : Seventy Six Thousand Three Hundred Seventy Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar 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
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 : __/__/____

Purchase Order

 15-09-2021 12:16:01

Original / Office Copy / Purchase Div.Copy

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**	80662	169004
	Doc Date	15-09-2021	
	Quote No	Nil	
	Quote Date	15-09-2021	
	SupplyType	Supply	

Kind Attn : Viral.

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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 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 MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
15 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ____________________

Contact ..

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169004
Material required before date:		ID No.	69341

S. No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable 80662	100mtrs	500	Mtrs		
2	Cat 6 Cable-Internet Cable	305mtrs	610	Mtrs		
3	Aluminium Service Wire	7/20	2000	Mtrs		
4	Change Over Switch 2 Pole	25amps	12	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

4799

Purchase Order

 16-09-2021 10:58:38

Original / Office Copy / Purchase Div.Copy

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**	80662	169004
	Doc Date	15-09-2021	
	Quote No	Nil	
	Quote Date	15-09-2021	
	SupplyType	Supply	

Kind Attn : Viral.

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Delivery Date Next day

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

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Warranty Nil

Advance Paid Nil

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Completion Date Nil

Measurment Nil

Security Nil

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For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Contact . .

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____