E 11/10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/9/21	Prepared by:	Hendre
PO/WO no.	80918	PO / WO Date.	25/9/21
Supplier Name	Shubham Engg.	PO/WO amount	2,68,659/-
Firm/Company	SSLLP	Project	Shup
Sl. No.	Bill No.	Bill Date	Bill amount
1	501	25/9/21	2,50,709/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,50,709/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96866	☑ 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:	2,50,709/-
Amount E – PO / WO value:	2,68,659/-
Amount F – Difference (A – E): GST-18%	17,950/-

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	7/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts Receiver of bill	Accountant	Accounts Manager
Sign:							
Date			01/10/2021				

APPROVED BY
06 OCT 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. 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/21-22/501 Date : 25-Sep-21 P.O. No. : 80918/169028 Date : 25-Sep-21

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1313 8144 1789

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	1,200.00 NOS.	93.76	1,12,512.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	300.00 NOS.	74.27	22,281.00
3	PVC FAN BOX	39174000	200.00 NOS.	24.00	4,800.00
4	SPRING WIRE -MTR	72294000	300 METER	12.67	3,801.00
5	PVC ROUND SHEET BIG	39174000	50.00 NOS.	9.00	450.00
6	PVC ROUND SHEET SMALL	39174000	500.00 NOS.	5.00	2,500.00
7	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	278.00 NOS.	39.82	11,069.00
8	25MM PVC CLOSURE - PKT OF 100 NOS	39174000	20.00 NOS.	75.00	1,500.00
9	25SJ SUDHAKAR 25MM PVC J.BOX	39174000	180.00 NOS.	28.90	5,202.00
10	INSULATION TAPES	85469090	500.00 NOS.	9.00	4,500.00
11	8M METAL BOX	85381010	90.00 NOS.	46.00	4,140.00
12	6M METAL BOX	85381010	350.00 NOS.	42.00	14,700.00
13	D LINK CAT 6 DATA CABLE	85444992	1,220 METER	20.50	25,010.00
					2,12,465.00
	CGST TAX 9 %				19,121.85
	SGST TAX 9%				19,121.85
	ROUNDED				0.30
					2,50,709.00

INWARD
Inward No: 17028 Dt: 25/9/21
MRN No: 96866 Dt: 25/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 83022
Date: 30/9
Sign:
R.R. DIST.

Indian Rupees Two Lakh Fifty Thousand Seven Hundred Nine 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

e-Way Bill

E-Way Bill No:	1313 8144 1789
E-Way Bill Date:	25/09/2021 02:31 PM
Generated By:	36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
Valid From:	25/09/2021 02:31 PM [100Kms]
Valid Until:	26/09/2021

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.	501
Document Date	25/09/2021
Transaction Type:	Regular
Value of Goods	` 250708.7
HSN Code	3917 - PIPE(+4)
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	AP02V9562	Hyderabad	25/09/2021 02:31 PM	36AELFS6374J1ZC	-	-

131381441789

Purchase Order

 28-09-2021 11:02:11

80918
22.09.21 4:26:50

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	80918	169028
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	23-09-2021	
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	1,200.00	126.87	26.10	18.00	132,759.81
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	100.50	26.10	18.00	26,291.40
3	4564 - Electrical - other - Fan Box - 1 In - nos	200.00	24.00	0.00	18.00	5,664.00
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	50.00	9.00	0.00	18.00	531.00
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
7	4546 - Electrical - other - Deep Box - 25mm - nos	660.00	53.89	26.10	18.00	31,015.48
8	4553 - Electrical - other - Dummy - NA - nos	20.00	75.00	0.00	18.00	1,770.00
9	4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	39.11	26.10	18.00	6,138.85
10	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
11	4617 - Electrical - other - Metal box - 8way - nos	90.00	46.00	0.00	18.00	4,885.20
12	4616 - Electrical - other - Metal box - 6way - nos	350.00	42.00	0.00	18.00	17,346.00
13	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305mtrs per bundle*	1,220.00	20.50	0.00	18.00	29,511.80
				Total Order Value . . .		**268,658.73**

Rupees : Two Lakh(s) Sixty Eight Thousand Six Hundred Fifty Eight and Paise Seventy Three 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.

501
25/9 — 2,50,709/-
Bal Amt - 17,950/-
01/10/2021

For *Summit Sales LLP*
Authorised Signatory

Name : 29/09/2021

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name :

Date : __/__/__

1220

Requisition Form

[illegible]y Name:	SUMMIT SALES LLP	Date:	20-09-2021
[illegible] Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
[illegible]plier		Req. No.	169028
[illegible]aterial required before date:		ID No.	69597

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1"1.5mm	1200	Nos		
2	Pipe	1"1.2mm	300	Nos		
3	Deep Box	25mm	660	Nos		
4	Junction Box	25mm	180	Nos		
5	Fan Box	1"	200	Nos		
6	Insulation Tapes		500	Nos		
7	Metal Box	8way	90	Nos		
8	Metal Box 80918	6way	350	Nos		
9	Spring Wire		300	Mtrs		
10	PVC Round Covers	6"	50	Nos		
11	PVC Round Covers	3"	500	Nos		
12	Dummy Packet		20	Nos		
13	Cat 6 Cable-D Link	305mtrs	1220	mtrs		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	20-09-2021	Sign. & Date	

APPROVED BY
22 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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