

PURCHASE DIVISION
Advice for approval for credit to supplier

12/10

12/10/21		Prepared by:		Hemendra	
8/2/31		PO / WO Date.		11/10/21	
Name: Shubham Enigma		PO/WO amount		1,58,972/-	
Company: S S L P		Project		Shub	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	596	5/10/21	1,55,117/-		
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	-	-	97417	☒ 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:					
Amount E - PO / WO value:					
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 / WO			☐ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. 1/- ☒ No		
Payment - due date			18/10/21		
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -
Sign:					
Date				13 OCT 2021	
				SOHAM MODI	

Notes: 1. In case amount to be credited to supplier and the bills total, Manager must 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/21-22/596 Date : 5-Oct-21 P.O. No. : 81231/169055 Date : 5-Oct-21
 Reverse Charge (Y/N) : No D.C. No. : Date :
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1313 8526 3783

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. ✓		93.76	56,256.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	500.00 NOS. ✓		9.19	4,595.00	
3 25SD SUDHAKAR 25MM PVC DEEP J.BOX ✓	39174000	240.00 NOS. ✓		39.82	9,556.00	
4 6M METAL BOX ✓	85381010	150.00 NOS. ✓		42.00	6,300.00	
5 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	300.00 NOS. ✓		74.27	22,281.00	
6 INSULATION TAPES ✓	85469090	500.00 NOS. ✓		9.00	4,500.00	
7 FAN ROUND SHEET ✓	39174000	50.00 NOS. ✓		8.00	400.00	
8 PVC ROUND SHEET ✓	39174000	500.00 NOS. ✓		5.00	2,500.00	
9 SOUTHKING 3/20 SERVICE WIRE ✓	85446090	450 METER ✓		11.00	4,950.00	
10 SPRING WIRE -MTR ✓	72294000	300 METER ✓		12.67	3,801.00	
11 D LINK CAT 6 DATA CABLE ✓	85444992	610 METER ✓		21.00	12,810.00	
12 19F 19MM PVC FLEXIBLE PIPE BLACK/GREY ✓	39173290	500 METER ✓		4.70	2,350.00	
13 FAN BOX ✓	39174000	50.00 NOS. ✓		23.02	1,151.00	

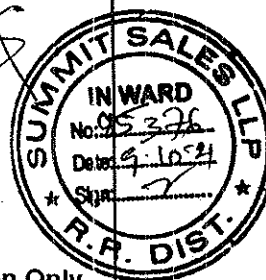
CGST TAX 9 %
 SGST TAX 9%
 ROUNDED

1,31,450.00

11,830.50

11,830.50

INWARD	
Inward No: 13075	Dt: 5.10.21
MRN No: 97412	Dt: 11.10.21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	



1,55,111.00

Indian Rupees One Lakh Fifty Five Thousand One Hundred Eleven 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 : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



e-Way Bill



E-Way Bill No: 1313 8526 3783
 E-Way Bill Date: 05/10/2021 02:28 PM
 Generated By: 36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
 Valid From: 05/10/2021 02:28 PM [100Kms]
 Valid Until: 06/10/2021

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. 596
 Document Date 05/10/2021
 Transaction Type: Regular
 Value of Goods 155111
 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	05-10-2021 02:28 PM	36AELFS6374J1ZC	-	-



131385263783

Purchase Order



81231

Copy

1 of 2

01-10-2021 3:40:38 PM

30.09.21 4:25:50

From Company : **Summit Sales LLP**
5-4-187/3&4, 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 040-66318150/23468151	6656-8151.. 9849153774	Doc No	81231 169055
		Doc Date	01-10-2021
		Quote No	NIL
		Quote Date	28-08-2021
		SupplyType	Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
14779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	600.00	126.87	26.10	18.00	66,379.91
24500 - Electrical - conducting - PVC bend - other - nos 1.5mm	500.00	12.43	26.10	18.00	5,419.60
34546 - Electrical - other - Deep Box - 25mm - nos	240.00	53.89	26.10	18.00	11,278.36
44564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
54617 - Electrical - other - Metal box - 8way - nos	30.00	46.00	0.00	18.00	1,628.40
64616 - Electrical - other - Metal box - 6way - nos	150.00	42.00	0.00	18.00	7,434.00
74613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
84778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	100.50	26.10	18.00	26,291.40
94585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
104801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
114803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
124781 - Electrical - wires - A1 Service Wire - 3/20 - mtrs	450.00	11.00	0.00	18.00	5,841.00
134647 - Electrical - other - Spring wire - NA - mtrs	300.00	12.67	0.00	18.00	4,485.18
143509 - Computers and Peripherals - Internet Cable - NA - mtrs Cat 6 Cable-D link-310 mtrs- 2 bundles	610.00	20.50	0.00	18.00	14,755.90
154568 - Electrical - other - Flexible pipe - 19mm - mtrs	500.00	4.70	0.00	18.00	2,773.00

Total Order Value . . . 158,971.75

Rupees : One Lakh(s) Fifty Eight Thousand Nine Hundred Seventy One and Paise Seventy Five Only.

Terms and Conditions -

For Summit Sales LLP

Authorised Signatory

Name :

5/11/21
596
11/10/21 - 1,55,117/-

Accepted the above Terms And Conditions

For Shubham Enterprises

Name :

Date : 11/10/21

1262

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		28-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169055	
Material required before date:				ID No.		69871	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Cat 6 Cable-D link	305mtrs	2	nos		
2	Aluminium Service Wire	3/20	450	Mtrs ✓		
3	Pipe	1"1.5mm	600	nos ✓		
4	Pipe	1"1.2mm	300	nos ✓		
5	Bends	1.5mm	500	nos ✓		
6	Deep Box	25mm	240	nos ✓		
7	Junction Box	25mm	180	nos		
8	Fan Box	1"	50	nos ✓		
9	Insulation Tapes		500	nos ✓		
10	Metal Box	8way	30	nos ✓		
11	Metal Box	6way	150	nos ✓		
12	Metal Box	2way	100	nos ✓		
13	Spring Wire		300	mtrs ✓		
14	PVC Round Covers	6"	50	nos ✓		
15	PVC Round Covers	3"	500	nos ✓		

Remarks: For Replenishing Stock Purpose

Prepared By	Bhavani	APPROVED BY 30 SEP 2021 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	27-09-2021	

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

(3/4)
Flexible pipes - 10 bundles.

