PURCHASE DIVISION
Advice for approval for credit to supplier

E 1/10

Date:	8/10/24	Prepared by:	Handa
PO/WO no.	80918	PO / WO Date.	25/9/24
Supplier Name	Shubham Enterprise	PO/WO amount	2,68,659/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	598	5/10/24	17,949/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,949/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97416	☑ 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:	17,949/-
Amount E – PO / WO value:	2,68,659/-
Amount F – Difference (A – E): GST-18%	2,50,710/-

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	16/10/24
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
11 SEP 2021
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/21-22/598	**Date :** 5-Oct-21	P.O. No. : 80918/169028	Date : 5-Oct-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	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	382.00 NOS.	39.82	15,211.00
					15,211.00
	CGST TAX 9 %				1,368.99
	SGST TAX 9%				1,368.99
	ROUNDED				0.02
					17,949.00

INWARD
Inward No: 17074 Dt: 6.10.21
MRN No: 97416 Dt: 7/10/21
Received By: Sign: 8
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 35203
Date: 7.10.21
Sign: 7
R.R. DIST.

Indian Rupees Seventeen Thousand Nine Hundred Forty Nine 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/-

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

80918
22.09.21 4:26:50

 28-09-2021 11:02:11

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	**Doc No**	80918	169028
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	25-09-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	23-09-2021	
040-66318150/23468151 9849153774	**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 382 278	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

2,50,789/-

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Purchase Order

 28-09-2021 11:02:11 Original / Office Copy / Purchase Div.Copy

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 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

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Purchase Order

 24-09-2021 13:58:50

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	80918	169028
Doc Date	23-09-2021	
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
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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
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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 / Brand All items shall be of Sudhkhar brand
Payment Terms After Delivery & Production of bill
Tax GST included in above price.

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
25 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Purchase Order

 24-09-2021 13:58:50

Original / Office Copy / Purchase Div.Copy

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 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 MDs APPROVAL

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

T.D. [signature] 24/9/21.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

1220

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169028
Material 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.