

PURCHASE DIVISION
Advice for approval for credit to supplier

① 18/10

Date:	14/10/21	Prepared by:	He da
PO/WO no.	81231	PO / WO Date.	1/10/21
Supplier Name	Shubham 'Entp'	PO/WO amount	1,58,974/-
Firm/Company	SSLUP	Project	shup
Sl. No.	Bill No.	Bill Date	Bill amount
1	660	9/10/21	2,596/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	97622	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Payment - due date	21/10/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			16/10/2021				

APPROVED BY
20 OCT 2021
SCHAM MODI

Notes: 1. In case amount to be credited to supplier and the bills total ~~do not match~~ 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/21-22/660

Date : 9-Oct-21

P.O. No. :

Date :

Reverse Charge (Y/N) : No

D.C. No. : 81231 // 169055

Date : 9-Oct-21

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

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 2M METAL BOX	85381010	100.00 NOS.	22.00		2,200.00	
						2,200.00
						198.00
						198.00
						2,596.00

INWARD	
Inward No: 12094	Dt: 9/10/21
MRN No: 97622	Dt: 11/21/21
Received By:	Sign:
SUMMIT SALES LLP	



Indian Rupees Two Thousand Five Hundred Ninety Six 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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013

IFS Code : PUNB0363100



Purchase Order

81231
30.09.21 4:25:50

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details		Doc No	81231	169055
Shubham Enterprises		Doc Date	01-10-2021	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	NIL	
GSTIN 36AMRPG2711M1ZT	6656-8151..	Quote Date	28-08-2021	
040-66318150/23468151	9849153774	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

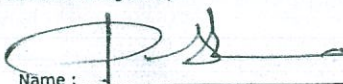
Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	600.00	126.87	26.10	18.00	66,379.91
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	500.00	12.43	26.10	18.00	5,419.60
3 4546 - Electrical - other - Deep Box - 25mm - nos	240.00	53.89	26.10	18.00	11,278.36
4 4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
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	150.00	42.00	0.00	18.00	7,434.00
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	300.00	100.50	26.10	18.00	26,291.40
9 4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
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	500.00	5.00	0.00	18.00	2,950.00
12 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	450.00	11.00	0.00	18.00	5,841.00
13 4647 - Electrical - other - Spring wire - NA - mtrs	300.00	12.67	0.00	18.00	4,485.18
14 3509 - 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
15 4568 - 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.

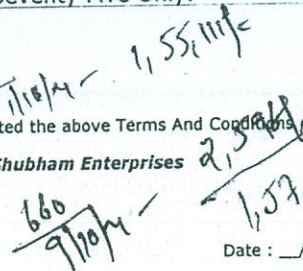
Terms and Conditions :-

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Bill 596
 Accepted the above Terms And Conditions
 For **Shubham Enterprises**

 Date : ___/___/___

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		<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">APPROVED BY</p> <p style="margin: 0; font-size: 1.2em;">30 SEP 2021</p> <p style="margin: 0; font-size: 0.8em;">SOHAM MODI MANAGING DIRECTOR</p> </div>		
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.