

PURCHASE DIVISION
Advice for approval for credit to supplier

① 18/10 ②

Date: 13/10/21		Prepared by: H. P. Mendra	
PO/WO no. 81495		PO / WO Date. 8/10/21	
Supplier Name: Shubham Enterprises		PO/WO amount 1,96,689/-	
Firm/Company 552LP		Project SR LP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	661	9/10/21	1,93,440/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,93,440/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	-	-	97524 ☒ 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: 1,93,440/-			
Amount F - Difference (A - E): GST-18% 1,96,689/-			
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		21/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
		MD APPROVED BY 22 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/21-22/661 Date : 9-Oct-21 P.O. No. : 81495/169076 Date : 9-Oct-21
 Reverse Charge (Y/N) : No D.C. No. : BY TROLLEY Date : 9-Oct-21
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1013 8700 4053

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)

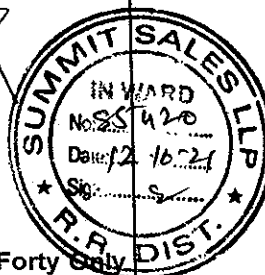
GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1 2515 SUDHAKAR 25MM X 1.5MM PVC PIPE	39172310	900.00 NOS.	93.76	84,384.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	9.19	9,190.00	
3 25SD SUDHAKAR 25MM PVC DEEP J.BOX	39174000	240.00 NOS.	39.83	9,559.00	
4 6M METAL BOX	85381010	150.00 NOS.	42.00	6,300.00	
5 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	200.00 NOS.	74.27	14,854.00	
6 INSULATION TAPES	85469090	500.00 NOS.	9.00	4,500.00	
7 PVC ROUND SHEET	39174000	300.00 NOS.	5.00	1,500.00	
8 25MM PVC CLOSURE - PKT OF 100 NOS	39174000	20.00 NOS.	75.00	1,500.00	
9 D LINK CAT 6 DATA CABLE	85444992	610 METER	20.50	12,505.00	
10 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	600.00 NOS.	28.90	17,340.00	
11 PVC FAN BOX	39174000	100.00 NOS.	23.00	2,300.00	

CGST TAX 9 %
 SGST TAX 9 %
 ROUNDED

1,63,932.00
 14,753.88
 14,753.88
 0.24

INWARD	
Inward No: 17093	Dr: 9/10/21
MRN No: 97524	Dr: 9/10/21
Received By:	Sign:
SUMMIT SALES LLP	



1,93,440.00

Indian Rupees One Lakh Ninety Three Thousand Four Hundred Forty 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:

1013 8700 4053

E-Way Bill Date:

09/10/2021 12:36 PM

Generated By:

36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES

Valid From:

09/10/2021 12:36 PM [100kms]

Valid Until:

10/10/2021

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. 661

Document Date 09/10/2021

Transaction Type: Regular

Value of Goods 193439.76

HSN Code 3917 - PIPE (+2)

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	TS11UA7013		Hyderabad	09/10/2021 12:36 PM	36AELFS6374J1ZC		



101387004053

Purchase Order

Page(s) 1 Of 2

11-10-2021 15:35:30



81495

05.10.21 5:01:58

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

6656-8151..

040-66318150/23468151

9849153774

Doc No	81495	169076
Doc Date	08-10-2021	
Quote No	NIL	
Quote Date	05-10-2021	
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	900.00	126.87	26.10	18.00	99,569.86
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	1,000.00	12.43	26.10	18.00	10,839.21
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	100.00	23.00	0.00	18.00	2,714.00
5 4617 - Electrical - other - Metal box - 8way - nos	60.00	46.00	0.00	18.00	3,256.80
6 4616 - Electrical - other - Metal box - 6way - nos	150.00	42.00	0.00	18.00	7,434.00
7 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	100.50	26.10	18.00	17,527.60
8 4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
9 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	5.00	0.00	18.00	1,770.00
10 4553 - Electrical - other - Dummy - NA - nos	20.00	75.00	0.00	18.00	1,770.00
11 3509 - Computers and Peripherals - Internet Cable - NA - mtrs	610.00	20.50	0.00	18.00	14,755.90
12 4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	26.10	18.00	20,462.82
Total Order Value ...					196,688.55

Rupees : One Lakh(s) Ninty Six Thousand Six Hundred Eighty Eight and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkar brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next day

Delivery Location Summit Housing LLP

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Shubham Enterprises

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		05-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169076	
Material required before date:				ID No.		70033	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1"1.5mm	900	Nos		
2	Pipe	1"1.2mm	200	Nos		
3	Bends	1.5mm	1000	Nos		
4	Deep Box	25mm	240	Nos		
5	Junction Box	25mm	600	Nos		
6	Fan Box	1"	100	Nos		
7	Insulation Tapes		500	Nos		
8	Metal Box	8way	60	Nos		
9	Metal Box	6way	150	Nos		
10	Thermocol sheet		100	Nos		
11	PVC Round Covers	3"	300	Nos		
12	Dummy Pocket		20	Nos		
13	Cat 6 Cable-D link	305mtrs	2	Bundles		

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign. & Date	05-10-2021	Sign. & Date	

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

[Handwritten Signature]
 11 OCT 2021
[Stamp]

