P

PURCHASE DIVISION
Advice for approval for credit to supplier

25/10

Date:	25/10/24	Prepared by:	
PO/WO no.	81662	PO / WO Date.	13/10/24
Supplier Name	Shubham Enterprises	PO/WO amount	5,09,780/-
Firm/Company	SSUP	Project	SSUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	718	14/10/24	5,02,433/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,02,433/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97832	☑ 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:				5,02,433/-
Amount E – PO / WO value:				5,09,780/-
Amount F – Difference (A – E): GST-18%				7,347/-

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	2/11/24
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – Receipt of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 01 NOV 2021 SCHAM MODI MANAGING DIRECTOR			
Date			25/10/2024				

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/21-22/718 **Date :** 14-Oct-21 P.O. No. : 81662/169096 Date : 14-Oct-21

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1613 8896 2943

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 Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	2,000.00 NOS.	99.09	1,98,180.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	2,500.00 NOS.	9.71	24,275.00
3	25SD SUDHAKAR 25MM PVC DEEP J.BOX	39174000	1,200.00 NOS.	42.08	50,496.00
4	FAN BOX	39174000	300.00 NOS.	23.00	6,900.00
5	6M METAL BOX	85381010	250.00 NOS.	42.00	10,500.00
6	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	500.00 NOS.	78.50	39,250.00
7	INSULATION TAPES	85469090	500.00 NOS.	9.00	4,500.00
8	FAN ROUND SHEET	39174000	100.00 NOS.	8.00	800.00
9	PVC ROUND SHEET	39174000	1,000.00 NOS.	5.00	5,000.00
10	25MM PVC CLOSURE - PKT OF 100 NOS	39174000	20.00 NOS.	75.00	1,500.00
11	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	900.00 NOS.	30.55	27,495.00
12	FINOLEX R.G.6 TV CO-AXIAL WIRE	85442010	500 METER	16.60	8,300.00
13	FINOLEX 2 PAIR TELEPHONE COILS	85442010	5 COILS	669.00	3,345.00
14	SOUTHKING 3/20 SERVICE WIRE	85446090	900 METER	11.00	9,900.00
15	7/20 SERVICE WIRE	85446020	2,000 METER	16.50	33,000.00
16	19F 19MM PVC FLEXIBLE PIPE BLACK/GREY	39173290	500 METER	4.70	2,350.00
					4,25,791.00
	CGST TAX 9 %				38,321.19
	SGST TAX 9%				38,321.19
	ROUNDED				(-)0.38
					5,02,433.00

INWARD
Inward No: 7110 Dt: 14.10.21
MRN No: 97832 Dt: 14/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8822 Date: 22.10.21 Sign:

Indian Rupees Five Lakh Two Thousand Four Hundred Thirty Three 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**

Purchase Order

 19-10-2021 3:03:05 PM

81662
18.10.21 2:04:47

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	**Doc No**	81662	169096
	Doc Date	13-10-2021	
	Quote No	NIL	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	11-10-2021	
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	2,000.00	126.87	21.90	18.00	233,841.71
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	2,500.00	12.43	21.90	18.00	28,638.10
3	4546 - Electrical - other - Deep Box - 25mm - nos	1,200.00	53.89	21.90	18.00	59,596.74
4	4564 - Electrical - other - Fan Box - 1 In - nos	300.00	23.00	0.00	18.00	8,142.00
5	4617 - Electrical - other - Metal box - 8way - nos	90.00	46.00	0.00	18.00	4,885.20
6	4616 - Electrical - other - Metal box - 6way - nos 250	300.00	42.00	0.00	18.00	14,868.00
7	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	500.00	100.50	21.90	18.00	46,309.40
8	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
10	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
11	4553 - Electrical - other - Dummy - NA - nos	20.00	75.00	0.00	18.00	1,770.00
12	4777 - Electrical - conducting - Junction Box - 25mm - nos	900.00	39.11	21.90	18.00	32,438.69
13	4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	16.60	0.00	18.00	9,794.00
14	4708 - Electrical - wires - Telephone wire - 2pair - bundles *5 bundles*	5.00	669.00	0.00	18.00	3,947.10
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	900.00	11.00	0.00	18.00	11,682.00
16	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	2,000.00	16.50	0.00	18.00	38,940.00
17	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles*	500.00	4.70	0.00	18.00	2,773.00

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : __/__/____

Purchase Order

19-10-2021 3:03:05 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**509,779.93**

Rupees : Five Lakh(s) Nine Thousand Seven Hundred Seventy Nine and Paise Ninty 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.
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.

718 / 14/10 — 5,02,433/-

For *Summit Sales LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form

...mpany Name:	SUMMIT SALES LLP	Date:	11-10-2021
...te & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169096
Material required before date:		ID No.	70285

S. No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable	100mtrs	500	mtrs		
2	Telephone Wire 2 pair	90mtr	5	Bundles		
3	AL service wire	3/20	900	Bundles		
4	AL service wire	7/20	2000	Bundles		
5	Pipe	1"1.5mm	2000	Nos		
6	Pipe	1"1.2mm	500	Nos		
7	Bends	1.5mm	2500	Nos		
8	Deep box	25mm	1200	Nos		
9	Junction Box	25mm	900	Nos		
10	Fan Box 31662	1"	300	Nos		
11	Insulation Tapes		500	Nos		
12	Metal Box	8way	90	Nos		
13	Metal Box	6way	300	Nos		
14	Strip Connectors		200	Nos		
15	PVC Round Covers	6"	100	Nos		
16	PVC Round Covers	3"	1000	Nos		
17	Dummy Pocket		20	Nos		
18	Flexible Pipe	19mm	10	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	11-10-2021	Sign. & Date	11 OCT 2021 SOHAM MODI MANAGING DIRECTOR

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