8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	[illegible]
PO/WO no.	81917	PO / WO Date.	21/10/21
Supplier Name	Shubham Entp.	PO/WO amount	1,91,579/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	874	28/10/21	38,940/-
2	787	22/10/21	~~1,50,882/-~~ (1,50,882/-)
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):		(1,89,822)	1,89,822/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98266	☐ Yes ☐ No
2.	–	–	98521	☐ 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:	1,89,822/-
Amount E – PO / WO value:	1,91,579/-
Amount F – Difference (A – E): GST-18%	1,757/-

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	6/11/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 03 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date			02/11/2021				

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 1,0[illegible] 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
: 66568151
: 29308151

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/21-22/874 **Date :** 28-Oct-21 P.O. No.: 81917/169115 Date : 28-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	7/20 SERVICE WIRE	85446020	2,000 METER	16.50	33,000.00
					33,000.00
	CGST TAX 9 %				2,970.00
	SGST TAX 9%				2,970.00
					38,940.00

INWARD
Inward No: 17174 Dt: 28/10/21
MRN No: 98571 Dt: 29/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9629 Date: 29/10/21 Sign:

Indian Rupees Thirty Eight Thousand Nine Hundred Forty 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**

GSTIN : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 29308151

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/21-22/787 Date : 22-Oct-21 P.O. No. : 81917/169115 Date : 22-Oct-21

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1913 9174 8467

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	R.G.6 T.V WIRE FINOLEX	85446090	1,000 METER	16.60	16,600.00
2	FINOLEX 2 PAIR TELEPHONE COILS	85442010	5 COILS	669.00	3,345.00
3	SPRING WIRE -MTR	72294000	300 METER	12.67	3,801.00
4	25SB SUDHAKAR 25 X 1.2MM PVC BENDS	39174000	500.00 NOS.	6.76	3,380.00
5	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	600.00 NOS.	78.50	47,100.00
6	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	600.00 NOS.	30.55	18,330.00
7	INSULATION TAPES	85469090	500.00 NOS.	9.00	4,500.00
8	8M METAL BOX	85381010	90.00 NOS.	46.00	4,140.00
9	6M METAL BOX	85381010	300.00 NOS.	42.00	12,600.00
10	2M METAL BOX	85381010	100.00 NOS.	22.00	2,200.00
11	6 AMPS CONNECTOR	85369090	200.00 NOS.	15.00	3,000.00
12	PVC ROUND SHEET	39174000	200.00 NOS.	8.00	1,600.00
13	19F 19MM PVC FLEXIBLE PIPE BLACK/GREY	39173290	500 METER	4.70	2,350.00
14	SUDHAKAR MAKE 250ML SOLUTION	35061000	60.00 NOS.	52.00	3,120.00
15	XA -BLADE DOUBLE	82029990	200.00 NOS.	9.00	1,800.00
					1,27,866.00
	CGST TAX 9 %				11,507.94
	SGST TAX 9%				11,507.94
	ROUNDED				0.12
					1,50,882.00

INWARD
Inward No: 2151 Dt: 22/10/21
MRN No: 98266 Dt: 25/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86135 Date: 22-10-21 Sign:

Indian Rupees One Lakh Fifty Thousand Eight Hundred Eighty Two Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | :hager | Bharat M.S. Pipes | HAVELLS | SUDHAKAR WIRES AND CABLES

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**

SHUBHAM ENTERPRISES SEC'BAD

e-Way Bill

E-Way Bill No:	**1313 9186 9447**
E-Way Bill Date:	**22/10/2021 05:05 PM**
Generated By:	**36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES**
Valid From:	**22/10/2021 05:05 PM [100Kms]**
Valid Until:	**23/10/2021**

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.	**787**
Document Date	**22/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 150881.88
HSN Code	**3917 - BENDS(+6)**
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	TS08UB1738	Hyderabad	22/10/2021 05:05 PM	36AELFS6374J1ZC	-	-

131391869447

Purchase Order

 26-10-2021 12:05:52 PM

Origin 81917
19.10.21 5:30:09

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**	81917	169115
	Doc Date	21-10-2021	
	Quote No	NIL	
	Quote Date	19-10-2021	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	1,000.00	16.60	0.00	18.00	19,588.00
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	669.00	0.00	18.00	3,947.10
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *20 bundles*	2,000.00	16.50	0.00	18.00	38,940.00
4	4647 - Electrical - other - Spring wire - NA - mtrs *10 bundles*	300.00	12.67	0.00	18.00	4,485.18
5	4775 - Electrical - conducting - Bends - 25 mm - nos	500.00	8.65	21.90	18.00	3,985.83
6	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	600.00	100.50	21.90	18.00	55,571.27
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	21.90	18.00	21,625.80
8	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
9	4617 - Electrical - other - Metal box - 8way - nos	90.00	46.00	0.00	18.00	4,885.20
10	4616 - Electrical - other - Metal box - 6way - nos	300.00	42.00	0.00	18.00	14,868.00
11	4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
12	4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
13	4780 - Electrical - conducting - PVC stripe connector - NA - nos	200.00	15.00	0.00	18.00	3,540.00
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	200.00	8.00	0.00	18.00	1,888.00
15	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	500.00	4.70	0.00	18.00	2,773.00
16	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	60.00	52.00	0.00	18.00	3,681.60
17	9537 - Tools - Hacksaw blade - double - nos	200.00	9.00	0.00	18.00	2,124.00

Total Order Value . . . **191,578.98**

For *Summit Sales LLP*
Authorised Signatory

879-
28/10 - 38,940/-
787 - 1,50,882/-

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	19-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169115
Material required before date:		ID No.	70517

S. No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable	100mtrs	1000	mtrs		
2	Telephone Wire 2 pair	90mtrs	5	Bundles		
3	Aluminium service wire	7/20	2000	Bundles		
4	Pipe	1"1.2mm	600	Nos		
5	Bends	1.5mm	500	Nos		
6	Junction Box	25mm	600	Nos		
7	Insulation Tapes		500	Nos		
8	Metal Box	8way	90	Nos		
9	Metal Box	6way	300	Nos		
10	Metal Box	2way	100	Nos		
11	~~Thermocol Sheet~~		~~100~~	Nos		
12	Spring wire		300	mtrs		
13	Strip Connectors		200	Nos		
14	PVC Round Covers	6"	100	Nos		
15	Flexible Pipe	3/4"	500	Nos		
16	PVC Solvent	250ml	60	Nos		
17	Hacksaw Blade	Double	200	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign & Date	19-10-2021	Sign. & Date	

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

APPROVED
26 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE