

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (D) 9/11

Date: 8/11/21		Prepared by: [Signature]	
PO/WO no. 82219		PO/WO Date: 30/10/21	
Supplier Name: Shubham Engrg.		PO/WO amount: 31,152/-	
Firm/Company: Sleep		Project:	
Sl. No.	Bill No.	Bill Date	Bill amount
1	945	2/11/21	31,152/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 31,152/-			
Sl. No.	DC No.	DC Date	MRN No.
1.			98829
2.			
3.			
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: 31,152/-			
Amount F - Difference (A - E): GST-18% 31,152/-			
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 / WO		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ ☐ No	
Payment - due date		13/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	APPROVED
Sign:	[Signature]		0 NOV 2021
Date		MINISH PARIKH	

Notes: 1. In case amount to be credited to supplier and the bill 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

: 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/21-22/945

Date : 2-Nov-21

P.O. No. 82219/169140

Date 2-Nov-21

Reverse Charge (Y/N) : No

D.C. No. :

Date :

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)

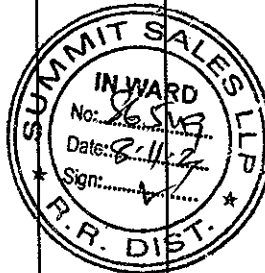
GSTIN No.: 36ACQFS2044C1Z7

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 SOUTHKING 3/20 SERVICE WIRE	85446090	900 METER ✓		11.00		9,900.00
2 7/20 SERVICE WIRE ✓	85446020	1,000 METER ✓		16.50		16,500.00
CGST TAX 9 %						26,400.00
SGST TAX 9%						2,376.00
						2,376.00
						31,152.00

INWARD	
Inward No: 17207	Dt: 2-11-21
MRN No: 98829	Dt: 3-11-21
Received By:	Sign:
SUMMIT SALES LLP	



Indian Rupees Thirty One Thousand One Hundred Fifty 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



Purchase Order

Page(s) 1 Of 1

01-11-2021 10:44:36 AM



82219

30.10.21 11:22:27

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	82219	169140
Doc Date	30-10-2021	
Quote No	NIL	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	900.00	11.00	0.00	18.00	11,682.00
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	1,000.00	16.50	0.00	18.00	19,470.00
Total Order Value . . .					31,152.00

Rupees : Thirty One Thousand One Hundred Fifty Two Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar 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

Penalty 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

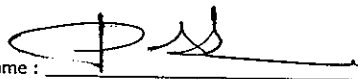
Measurment Nil

Security Nil

Remarks Prices shall remain fixed (Subject to change in GST) for a period of 4 months.

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

1396

Company Name:		SUMMIT SALES LLP		Date:		27-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169140	
Material required before date:				ID No.		70726	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Green Wire	1/18	16	Bundles			
2	Yellow Wire	3/20	24	Bundles			
3	Black Wire	3/20	24	Bundles			
4	Green Wire 82218	3/20	16	Bundles			
5	Blue Wire	7/20	6	Bundles			
6	Black Wire	7/20	18	Bundles			
7	Aluminium service wire	3/20	900	Mtrs			
8	Aluminium service wire 82219	7/20	1000	Mtrs			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani				APPROVED BY	
Sign. & Date		27-10-2021		Sign. & Date		28 OCT 2021	

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

BOHAM M. D.
MANAGING DIRECTOR