PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	[illegible]
PO/WO no.	82208	PO / WO Date.	9/11/21
Supplier Name	Shubham Engg	PO/WO amount	100,159/-
Firm/Company	SSILP	Project	Sh ULP
Sl. No.	Bill No.	Bill Date	Bill amount
1	948	2/11/21	96,056/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,056/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			98828	☐ 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:	96,056/-
Amount E – PO / WO value:	1,00,159/-
Amount F – Difference (A – E): GST-18%	4,103/-

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 No	☐ 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: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
10 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/21-22/948 **Date :** 2-Nov-21 P.O. No. 82208/169142 Date : 2-Nov-21

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1213 9620 5739

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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS	99.08	49,540.00
2	25SB SUDHAKAR 25 X 1.5MM PVC BENDS	39174000	1,500.00 NOS	9.71	14,565.00
3	6M METAL BOX	85381010	150.00 NOS	42.00	6,300.00
4	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	360.00 NOS	30.55	10,998.00
					81,403.00
	CGST TAX 9 %				7,326.27
	SGST TAX 9%				7,326.27
	ROUNDED				0.46
					96,056.00

INWARD
Inward No: 17206 Dt: 2/11/21
MRN No: 98828 Dt: 3/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 2548
Date: 2/11/21
Sign:

Indian Rupees Ninety Six Thousand Fifty Six 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**

SHUBHAM ENTERPRISES SEC-BAD

e-Way Bill

E-Way Bill No:	**1213 9620 5739**
E-Way Bill Date:	**02/11/2021 12:48 PM**
Generated By:	**36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES**
Valid From:	**02/11/2021 12:48 PM [100Kms]**
Valid Until:	**03/11/2021**

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.	**948**
Document Date	**02/11/2021**
Transaction Type:	**Regular**
Value of Goods	**` 96055.54**
HSN Code	**3917 - PIPE(+1)**
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	AP02V9562	Hyderabad	02/11/2021 12:48 PM	36AELFS6374J1ZC	-	-

121396205739

Purchase Order

 05-11-2021 12:11:15

82208
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**	82208	169142
	Doc Date	01-11-2021	
	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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	126.87	21.90	18.00	58,460.43
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,500.00	12.43	21.90	18.00	17,182.86
3	4617 - Electrical - other - Metal box - 8way - nos	30.00	46.00	0.00	18.00	1,628.40
4	4616 - Electrical - other - Metal box - 6way - nos 150	200.00	42.00	0.00	18.00	9,912.00
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	360.00	39.11	21.90	18.00	12,975.48
					Total Order Value . . .	**100,159.16**

Rupees : One Lakh(s) One Hundred Fifty Nine and Paise Sixteen 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.

948
2/11/- 96,056/-

For *Summit Sales LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________________

Date : __/__/____

1396

Requisition Form

	SUMMIT SALES LLP	Date:	27-10-2021
	SUMMIT HOUSING LLP	Time:	11:00PM
		Req. No.	169142
before date:		ID No.	70728

	Description	Size	Quantity	Units	Inward No	Date
	e	1"1.5mm	500	Nos		
	Bends	1.5mm	1500	Nos		
	Junction Box	25mm	360	Nos		
4	Metal Box 82208.	8way	30	Nos		
5	Metal Box	6way	200	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani			
Sign.& Date	27-10-2021	Sign. & Date		

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

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

81662
81405