

PURCHASE DIVISION
Advice for approval for credit to supplier

① ② ③

Date: 8/11/21		Prepared by: H. J. Jha					
PO/WO no. 82058		PO / WO Date. 26/10/21					
Supplier Name: Shubham Equip		PO/WO amount: 4,24,81/-					
Firm/Company: SSLP		Project: Shup					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	949	2/11/21	4,24,81/-				
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):			4,24,81/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	98830	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:				4,24,81/-			
Amount E - PO / WO value:				4,24,81/-			
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W/O		<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. 6 <input type="checkbox"/> No					
Payment - due date		13/11/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date:							

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 Po/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, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/949

Date : 2-Nov-21

P.O. No. 82058/169130

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

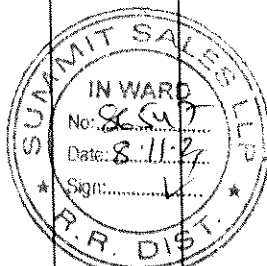
DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 XA -BLADE DOUBLE	82029990	400.00 NOS		9.00		3,600.00
						3,600.00
						324.00
						324.00
						4,248.00

CGST TAX 9 %
SGST TAX 9%
ROUNDED

Indian Rupees Four Thousand Two Hundred Forty Eight Only

Despatched Through :
Destination :

INWARD	
Inward No: 17208	Dt: 2-11-21
MRN No: 98830	Dt: 3-11-21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



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



82058
25.10.21 1:31:05

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28-10-2021 2:28:02 PM

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 82058 169130
Doc Date 26-10-2021
Quote No NIL
Quote Date 21-10-2021
SupplyType Supply

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9537 - Tools - Hacksaw blade - double - nos	400.00	9.00	0.00	18.00	4,248.00

Total Order Value . . . 4,248.00

Rupees : Four Thousand Two Hundred Fourty Eight 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 : ___/___/___

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169130
Material required before date:		ID No.	70617

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Recron 82057		400	Nos		
2	PVC Drums		15	Nos		
3	Teflon Tapes		500	Nos		
4	Gova Ropes		30	Bundles		
5	GI Bucket		48	Nos		
6	Plastic Blue Sheet	12x18	6480	sft		
7	Blue Sheet	24x18	12960	sft		
8	Spade with handle		40	Nos		
9	Safety Belt 1/2 body		50	Nos		
10	Hacksaw Blade Double 82058		400	Box		
11	Labour Helmets Male		300	Nos		
12	Safety Indication Ribbon		20	Nos		
13	Safety Jackets-Orange		500	Nos		
14	First Aid Kit		10	Nos		

Remarks: For Stock Replenishing Purpose			
Prepared By	Bhavani		
Sign. & Date	21-10-2021	Sign. & Date	

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

APPROVED BY

22 OCT 2021

SCHAM MODI
MANAGING DIRECTOR