

PURCHASE DIVISION
Advice for approval for credit to supplier

(22/11/2024) (ms)

Date: 22/11/2024		Prepared by: N. Shrawya	
PO/WO no. 81231		PO / WO Date. 01/10/2024	
Supplier Name Shubham Enterprises		PO/WO amount 1,58,972/-	
Firm/Company Summit Sales UP		Project SSLUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1082	13/11/2024	4224/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 4,224/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.	-	-	99201
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: 4,224/-			
Amount F – Difference (A – E): GST-18% 1,58,972/-			
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. 150 No	
Payment – due date		29/11/2024	
Remarks: Part B Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	22/11/2024	22/11	

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

: 66568151

: 29308151



SHUBHAM ENTERPRISES

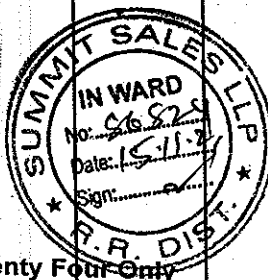
5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/1082	Date : 13-Nov-21	P.O. No. : 81231/169055	Date : 13-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	8M METAL BOX ✓	85381010	30.00 NOS.	✓	46.00	1,380.00	
2	2M METAL BOX ✓	85381010	100.00 NOS.	✓	22.00	2,200.00	
CGST TAX 9 %						3,580.00	
SGST TAX 9 %						322.20	
ROUNDED						322.20	
						(-)0.40	
						4,224.00	

INWARD	
Inward No: 17236	Dt: 13.11.21
MRN No: 99201	Dt: 14/11/21
Received By: _____	Sign: _____
SUMMIT SALES LLP	

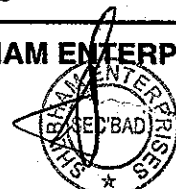


Indian Rupees Four Thousand Two Hundred Twenty Four Only
Despatched Through :
Destination :

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



81231

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From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Shubham Enterprises
5-2-288/D, Hyderbasti, R.P. Road, Lane Opp. Arya Samaj, sec-bad-500 003

Doc No	81231	169055
Doc Date	01-10-2021	
Quote No	NIL	
Quote Date	28-08-2021	
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 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	600.00	126.87	26.10	18.00	66,379.91
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	500.00	12.43	26.10	18.00	5,419.60
3 4546 - Electrical - other - Deep Box - 25mm - nos	240.00	53.89	26.10	18.00	11,278.36
4 4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
5 4617 - Electrical - other - Metal box - 8way - nos	30.00	46.00	0.00	18.00	1,628.40
6 4616 - Electrical - other - Metal box - 6way - nos	150.00	42.00	0.00	18.00	7,434.00
7 4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
8 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	100.50	26.10	18.00	26,291.40
9 4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
10 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
11 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
12 4781 - Electrical - wires - A1 Service Wire - 3/20 - mtrs	450.00	11.00	0.00	18.00	5,841.00
13 4647 - Electrical - other - Spring wire - NA - mtrs	300.00	12.67	0.00	18.00	4,485.18
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs Cat 6 Cable-D link-310 mtrs- 2 bundles	610.00	20.50	0.00	18.00	14,755.90
15 4568 - Electrical - other - Flexible pipe - 19mm - mtrs	500.00	4.70	0.00	18.00	2,773.00

Total Order Value ... 158,971.75

Rupees : One Lakh(s) Fifty Eight Thousand Nine Hundred Seventy One and Paise Seventy Five Only.

Terms and Conditions :-

For Summit Sales LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Shubham Enterprises

Name :

Date :

Purchase Order

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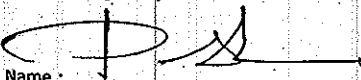
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Original / Office Copy / Purchase Div.Copy

Specification / All items shall be of Sudhkar 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

*Company Name:		SUMMIT SALES LLP		Date:		28-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169055	
Material required before date:				ID No.		69871	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Cat 6 Cable-D link	305mtrs	2	nos		
2	Aluminium Service Wire	3/20	450	Mtrs ✓		
3	Pipe	1"1.5mm	600	nos ✓		
4	Pipe	1"1.2mm	300	nos ✓		
5	Bends	1.5mm	500	nos ✓		
6	Deep Box	25mm	240	nos ✓		
7	Junction Box	25mm	180	nos		
8	Fan Box	1"	50	nos ✓		
9	Insulation Tapes		500	nos ✓		
10	Metal Box	8way	30	nos ✓		
11	Metal Box	6way	150	nos ✓		
12	Metal Box	2way	100	nos ✓		
13	Spring Wire		300	mtrs ✓		
14	PVC Round Covers	6"	50	nos ✓		
15	PVC Round Covers	3"	500	nos ✓		

Remarks: For Replenishing Stock Purpose			
Prepared By	Bhavani		
Sign. & Date	27-09-2021	Sign. & Date	

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

(3/4).
Flexible pipes - 10 bundles.

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR