

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

(B)

(E) 22/11

Date:	22/11/2021		Prepared by:	N. Shrivastava			
PO/WO no.	81495		PO / WO Date.	8/10/2021			
Supplier Name	Ruhham Enterprises		PO/WO amount	1,96,688/-			
Firm/Company	Rumihit Sales Up		Project	SSC Up			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1081	13/11/	3,257/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,257/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	99204	☒ 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:				3,257/-			
Amount E – PO / WO value:				1,96,688/-			
Amount F – Difference (A – E): GST-18%				-1,93,431/-			
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		29/11/2021					
Remarks: Final Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrivastava						
Date	22/11/21	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/-

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

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

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

[illegible]

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.

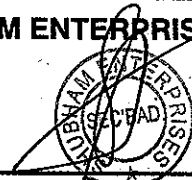
E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100



Purchase Order



81495

05.10.21 5:01:58

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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	81495	169076
Doc Date	08-10-2021	
Quote No	NIL	
Quote Date	05-10-2021	
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 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	900.00	126.87	26.10	18.00	99,569.86
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	1,000.00	12.43	26.10	18.00	10,839.21
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	100.00	23.00	0.00	18.00	2,714.00
5 4617 - Electrical - other - Metal box - 8way - nos	60.00	46.00	0.00	18.00	3,256.80
6 4616 - Electrical - other - Metal box - 6way - nos	150.00	42.00	0.00	18.00	7,434.00
7 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	100.50	26.10	18.00	17,527.60
8 4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
9 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	5.00	0.00	18.00	1,770.00
10 4553 - Electrical - other - Dummy - NA - nos	20.00	75.00	0.00	18.00	1,770.00
11 3509 - Computers and Peripherals - Internet Cable - NA - mtrs	610.00	20.50	0.00	18.00	14,755.90
12 4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	39.11	26.10	18.00	20,462.82
Total Order Value ...					196,688.55

Rupees : One Lakh(s) Ninty Six Thousand Six Hundred Eighty Eight and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkar brand

Payment Terms After Delivery & Production of bill

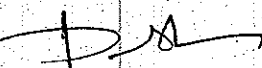
Tax GST included in above price.

Delivery Date Next day

Delivery Location Summit Housing LLP

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Purchase Order

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11-10-2021 15:35:30

Original / Office Copy / Purchase Div. Copy

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay

Nil

Transportation Cost

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

Measurement

Nil

Security

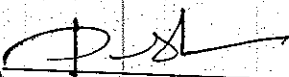
Nil

Remarks

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

Summit Sales LLP

Authorised Signatory



Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		05-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169076	
Material required before date:				ID No.		70073	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Pipe	1"1.5mm	900	Nos			
2	Pipe	1"1.2mm	200	Nos			
3	Bends	1.5mm	1000	Nos			
4	Deep Box	25mm	240	Nos			
5	Junction Box	25mm	600	Nos			
6	Fan Box	1"	100	Nos			
7	Insulation Tapes		500	Nos			
8	Metal Box	8way	60	Nos			
9	Metal Box	6way	150	Nos			
10	Thermocol sheet		100	Nos			
11	PVC Round Covers	3"	300	Nos			
12	Dummy Pocket		20	Nos			
13	Cat 6 Cable-D link	305mtrs	2	Bundles			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani					
Sign. & Date		05-10-2021		Sign. & Date			

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

APPROVED
11 OCT 2021
R. PRABHAKAR
Sr. Manager Purchase