

PURCHASE DIVISION
Advice for approval for credit to supplier

10/12/21
P. S. S.

Date:	8/12/21	Prepared by:	P. S. S.
PO/WO no.	83153	PO / WO Date.	11/12/21
Supplier Name	Shubham Endf.	PO/WO amount	43,424/-
Firm/Company	SSLLP	Project	SRUP
SL No.	Bill No.	Bill Date	Bill amount
1	1337	2/12/21	43,424/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):					43,424/-
SL No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	-	-	100010	☒ 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:	43,424/-
Amount E - PO / WO value:	43,424/-
Amount F - Difference (A - E): GST-18%	

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	16/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature							
Date			09 DEC 2021				
			MINISH PARIKH				

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 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 include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 100/-. 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/21-22/1337

Date : 2-Dec-21

P.O. No. 83153 // 169218

Date : 2-Dec-21

Reverse Charge (Y/N) : No

D.C. No. BY AUTO

Date : 2-Dec-21

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)

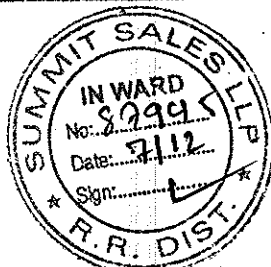
GSTIN No.: 36ACQFS2044C1Z7

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 POWERKING 3/20 SERVICE WIRE ✓	85446090	1,800 METER ✓	11.00		19,800.00	
2 7/20 SERVICE WIRE ✓	85446020	1,000 METER ✓	17.00		17,000.00	
CGST TAX 9 %					36,800.00	
SGST TAX 9%					3,312.00	
					3,312.00	
					43,424.00	

INWARD	
Inward No: 17308	Dt: 2/12/21
MRN No: 100010	Dt: 2/12/21
Received By:	Sign:
SUMMIT SALES LLP	



Indian Rupees Forty Three Thousand Four 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

Page(s) 1 Of 1

03-12-2021 4:01:12 PM

Orig

83153

25.11.21 3:45:34

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 36AELFS6374J1ZC

6656-8151..

040-66318150/23468151

9849153774

Doc No 83153 169218

Doc Date 01-12-2021

Quote No NIL

Quote Date 30-11-2021

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 20 coils	1,800.00	11.00	0.00	18.00	23,364.00
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	17.00	0.00	18.00	20,060.00
Total Order Value . . .					43,424.00

Rupees : Fourty Three Thousand Four Hundred Twenty Four 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

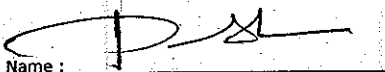
Measurment Nil

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**

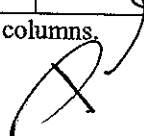
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		30-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		15:00PM	
Supplier				Req. No.		169218	
Material required before date:				ID No.		71668	
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	6amps	48	Nos			
2	6 Module Plate		360	Nos			
3	Socket	6amps	300	Nos			
4	DB 3 Phase	4way	20	Nos			
5	DB 3 Phase	6way	10	Nos			
6	Aluminium Service Wire	3/20	1800	Mtrs			
7	Aluminium Service Wire	7/20	1000	Mtrs			
8	GI Earth Pipe	2"x5.5'	15	Nos			
9	Bentonite Powder		10	Nos			
Remarks: For Replenishing Stock Purpose							
Prepared By		Bhavani					
Sign. & Date		30-11-2021		Sign. & Date			

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


APPROVED
30 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE