P L

E 10/12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/12/21	Prepared by:	Handa
PO/WO no.	82928	PO / WO Date.	24/11/21
Supplier Name	Shubham Enttp.	PO/WO amount	2,96,096/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1245	25/11/21	2,64,150/-
2	1246	"	1,313/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,65,463/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	99655	☑ Yes ☐ No
2.	—	—	99656	☑ 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:				2,65,463/-
Amount E – PO / WO value:				2,96,096/-
Amount F – Difference (A – E): GST-18%				30,633/-

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	11/12/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature] APPROVED BY 16 DEC 2021 SOHAM MODI MANAGING DIRECTOR			
Date			09/12/2021				

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/21-22/1245 Date : 25-Nov-21 P.O. No. 82928/169189 Date 25-Nov-21

Reverse Charge (Y/N) : No D.C. No. BY TROLLEY Date 25-Nov-21

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. 1114 0439 8973

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 Rs. Ps.	AMOUNT Rs. Ps.
1	R.G.6 T.V WIRE FINOLEX	85446090	1,200 METER	17.00	20,400.00
2	FINOLEX 2 PAIR TELEPHONE COILS	85442010	10 COILS	697.00	6,970.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	2,000.00 NOS.	9.76	19,520.00
4	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	500.00 NOS.	78.86	39,430.00
5	25SJ SUDHAKAR 25MM PVC J.BOX	39174000	600.00 NOS.	30.69	18,414.00
6	6M METAL BOX	85381010	450.00 NOS.	42.00	18,900.00
7	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	800.00 NOS.	99.56	79,648.00
8	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	180.00 NOS.	42.30	7,614.00
9	PVC ROUND SHEET	39174000	200.00 NOS.	5.00	1,000.00
10	EARTH PIPE 2"	73071900	20.00 NOS.	460.00	9,200.00
11	8M METAL BOX	85381010	60.00 NOS.	46.00	2,760.00
					2,23,856.00
	CGST TAX 9 %				20,147.04
	SGST TAX 9%				20,147.04
	ROUNDED				(-)0.08
					2,64,150.00

INWARD
Inward No: 17274 Dt: 25/11/21
MRN No: 99655 Dt: 26/11/21.
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 87699
Date: 3/12
Sign: 2

Indian Rupees Two Lakh Sixty Four Thousand One Hundred Fifty 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/-

E.&O.E.

For SHUBHAM ENTERPRISES

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/21-22/1246 Date : 25-Nov-21 P.O. No 82928/169189 Date 25-Nov-21

Reverse Charge (Y/N) : No D.C. No. BY TROLLEY Date 25-Nov-21

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

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 EARTHING POWDER - 5	25081090	10.00 NOS.	125.00	1,250.00
				1,250.00
CGST TAX 2.5%				31.25
SGST TAX 2.5%				31.25
ROUNDED				0.50
				1,313.00

INWARD
Inward No: 17275 Dt: 25-11-21
MRN No: 99656 Dt: 26/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES R.R. DIST.
IN WARD
No. 87701
Date 3/12
Sign

Indian Rupees One Thousand Three Hundred Thirteen 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/-

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

 29-11-2021 11:59:30 AM

82928
23.11.21 11:49:57

n 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	82928	169189
Doc Date	24-11-2021	
Quote No	NIL	
Quote Date	22-11-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs *12 coils*	1,200.00	17.00	0.00	18.00	24,072.00
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	697.00	0.00	18.00	8,224.60
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5*	2,000.00	18.76	48.00	18.00	23,022.27
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	500.00	151.65	48.00	18.00	46,526.22
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	59.02	48.00	18.00	21,728.80
6	4616 - Electrical - other - Metal box - 6way - nos	450.00	42.00	0.00	18.00	22,302.00
7	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	800.00	191.46	48.00	18.00	93,983.88
8	4546 - Electrical - other - Deep Box - 25mm - nos	180.00	81.36	48.00	18.00	8,986.05
9	4617 - Electrical - other - Metal box - 8way - nos	60.00	46.00	0.00	18.00	3,256.80
10	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	5.00	0.00	18.00	1,180.00
11	4555 - Electrical - other - Earth pipe - 2 In - nos	20.00	460.00	0.00	18.00	10,856.00
12	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5mm*	49.00	530.00	0.00	18.00	30,644.60
13	4804 - Electrical - other - Earth Powder - NA - bags	10.00	125.00	0.00	5.00	1,312.50
				Total Order Value . . .		**296,095.73**

Rupees : Two Lakh(s) Ninty Six Thousand Ninty Five and Paise Seventy Three 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

For ***Summit Sales LLP***

Authorised Signatory

1245
25/11- 2,64,150/-

Part Bill 1246
25/11- 1,313/-
2,65,463/-

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Requisition Form

...pany Name:	SUMMIT SALES LLP	Date:	22-11-2021
... & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
...upplier		Req. No.	169189
Material required before date:		ID No.	71419

S.No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable	100mtrs	1200	Mtrs		
2	Telephone Wire 2 Pair	90mtrs	10	Nos		
3	GI Earth Pipe	2"x5.5'	20	Nos		
4	Copper Plate	1'x1x3mm	20	Nos		
5	Bentonite Powder		10	Bags		
6	Pipe	1"1.5mm	800	Nos		
7	Pipe	1"1.2mm	500	Nos		
8	Bends	1.5mm	2000	Nos		
9	Deep Box	25mm	180	Nos		
10	Junction Box 82928	25mm	600	Nos		
11	Insulation Tapes		500	Nos		
12	8 Metal Box		60	Nos		
13	6 Metal Box		450	Nos		
14	Thermocol Sheet 82945		200	Nos		
15	PVC Round Covers	3"	200	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	22-11-2021	Sign. & Date	

APPROVED BY

22 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

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