

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Hada	
PO/WO No. 82597		PO / WO Date. 8/11/21	
Supplier Name Shubham Entp.		PO/WO amount 7089	
Firm/Company SS 24		Project Shup	
Sl. No.	Bill No.	Bill Date	Bill Amount
1	1529	16/12/21	7089
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 7089			
Sl. No.	DC No.	DC. Date	MRN No.
1.			100 737
2.			
3.			
Amount B - Other Credits : Transport & Hamali Charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 7089			
Amount F - Difference (A - E): GST-18% 7089			
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		24/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill 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/-

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/21-22/1529

Date : 16-Dec-21

P.O. No. 82597/169167

Date :16-Dec-21

Reverse Charge (Y/N) : No

D.C. No. : MY MAIL

Date :16-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

[illegible]

Indian Rupees Seven Hundred Eight 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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFSC Code : PUNB0363100

IFS Code : PUNB0363100



Purchase Order

Page(s) 1 Of 1

10-12-2021 10:17:28 AM



82597

09.11.21 4:15:58

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	82597	169167
Doc Date	08-11-2021	
Quote No	NIL	
Quote Date	09-11-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					708.00

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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. Above order for stock replenishing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Shubham Enterprises**

Authorised Signatory

Date : _/_/_

Name : _____

Name : _____

Requisition Form

1256

Company Name:		SUMMIT SALES LLP		Date:		08-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169167	
Material required before date:				ID No.		71131	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16amps	48✓	Nos			
2	MCB	10amps	48✓	Nos			
3	4 Pole Isolater	40amps	12✓	Nos			
4	Module Plate	8way	95✓	Nos			
5	TV Socket		100✓	Nos			
6	DB 3 phase	4 way	20	Nos			
7	MCB Dummy		100	Nos			

Remarks: For Stock replenishing Purpose

Prepared By	Bhavani	
Sign. & Date	08-11-2021	Sign. & Date

APPROVED BY

10 NOV 2021

SCHAM MODI

MANAGING DIRECTOR

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