PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/21	Prepared by:	Hande
PO/WO no.	83740	PO / WO Date.	18/1/24
Supplier Name	Shubham Entp	PO/WO amount	1,28,333/-
Firm/Company	SSLLP	Project	SKLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1630	23/1/24	1,28,336/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,28,336/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	101099	☐ 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:	1,28,336/-
Amount E – PO / WO value:	1,28,333/-
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	5/1/22
Remarks:	

APPROVED
31 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			30/12/2021				

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHUBHAM ENTERPRISES - 21-22- PARTNERSHIP
5-2-282/301, 3RD FLOOR, MAHAVIR COMPLEX,
HYDERBASTI, R.P. ROAD,
SECUNDERABAD-500003
GSTIN/UIN: 36AELFS6374J1ZC
State Name : Telangana, Code : 36
E-Mail : shubhamentp1999@gmail.com

Invoice No. **SE/21-22/1630**	e-Way Bill No. **1614 1544 2024**	Dated **23-Dec-21**
Delivery Note **BY TROLLEY**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 83740 **87340 / 169265**		Dated **23-Dec-21**
Dispatch Doc No.		Delivery Note Date **23-Dec-21**
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**2515 SUDHAKAR 25MM x 1.5MM PVC PIPE**	39172310	200.00 NOS.	95.73	NOS.		**19,146.00**
2	**2512 SUDHAKAR 25MM X 1.2MM PVC PIPE**	39172310	200.00 NOS.	75.83	NOS.		**15,166.00**
3	**25SB SUDHAKAR 25MM X 1.5MM PVC BENDS**	39174000	1,000.00 NOS.	9.38	NOS.		**9,380.00**
4	**25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY**	39174000	120.00 NOS.	40.68	NOS.		**4,882.00**
5	**254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY**	39174000	360.00 NOS.	29.51	NOS.		**10,624.00**
6	**6M METAL BOX**	85381010	200.00 NOS.	42.00	NOS.		**8,400.00**
7	**2M METAL BOX**	85381010	100.00 NOS.	22.00	NOS.		**2,200.00**
8	**SPRING WIRE -MTR**	72299032	300 METER	12.67	METER		**3,801.00**
9	**25MM PVC CLOSURE - PKT OF 100 NOS**	39174000	10.00 NOS.	75.00	NOS.		**750.00**
10	**19F 19MM PVC FLEXIBLE PIPE BLACK/GREY**	39173290	500 METER	4.70	METER		**2,350.00**
11	**R.G.6 T.V WIRE FINOLEX**	85446090	600 METER	17.00	METER		**10,200.00**
12	**7/20 SERVICE WIRE**	85446090	1,000 METER	17.00	METER		**17,000.00**
13	**INSULATION TAPES**	85469090	540.00 NOS.	9.00	NOS.		**4,860.00**
							1,08,759.00
	CGST TAX 9 %			9	%		**9,788.31**
	SGST TAX 9%			9	%		**9,788.31**
	ROUNDED						**0.38**
	Total						**₹ 1,28,336.00**

INWARD
Inward No: 17427 Dt: 23/12/21
MRN No: 101099 Dt: 24/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8968 Date: 29/12 Sign:

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Eight Thousand Three Hundred Thirty Six Only

Company's Bank Details
Bank Name : **01 PUNJAB NATIONAL BANK- 1613**
A/c No. : **3631001600000013**
Branch & IFS Code: **M. G. ROAD & PUNB0363100**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHUBHAM ENTERPRISES - 21-22- PARTNERSHIP

SHUBHAM ENTERPRISES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 23-12-2021 3:41:34 PM

83740
15.12.21 11:28:55

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	**Doc No**	83740	169265
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	18-12-2021	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	14-12-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

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	200.00	191.46	50.00	18.00	22,592.28
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	151.65	50.00	18.00	17,894.70
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,000.00	18.76	50.00	18.00	11,068.40
4	4546 - Electrical - other - Deep Box - 25mm - nos	120.00	81.36	50.00	18.00	5,760.29
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	360.00	59.02	50.00	18.00	12,535.85
6	4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
7	4616 - Electrical - other - Metal box - 6way - nos	200.00	42.00	0.00	18.00	9,912.00
8	4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
9	4647 - Electrical - other - Spring wire - NA - mtrs	300.00	12.67	0.00	18.00	4,485.18
10	4553 - Electrical - other - Dummy - NA - nos	10.00	75.00	0.00	18.00	885.00
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	500.00	4.70	0.00	18.00	2,773.00
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs	600.00	17.00	0.00	18.00	12,036.00
13	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	1,000.00	17.00	0.00	18.00	20,060.00
				Total Order Value . . .		**128,333.50**

Rupees : One Lakh(s) Twenty Eight Thousand Three Hundred Thirty Three and Paise Fifty 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

Name : 28/12/2021

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 23-12-2021 3:41:34 PM Original / Office Copy / Purchase Div.Copy

Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality 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	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For ***Summit Sales LLP***

Authorised Signatory

28/12/2021

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : __/__/___

Purchase Order

 21-12-2021 11:43:13 AM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	83740	169265
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	18-12-2021	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	14-12-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

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	200.00	191.46	50.00	18.00	22,592.28
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	151.65	50.00	18.00	17,894.70
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,000.00	18.76	50.00	18.00	11,068.40
4	4546 - Electrical - other - Deep Box - 25mm - nos	120.00	81.36	50.00	18.00	5,760.29
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	360.00	59.02	50.00	18.00	12,535.85
6	4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
7	4616 - Electrical - other - Metal box - 6way - nos	200.00	42.00	0.00	18.00	9,912.00
8	4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
9	4647 - Electrical - other - Spring wire - NA - mtrs	300.00	12.67	0.00	18.00	4,485.18
10	4553 - Electrical - other - Dummy - NA - nos	10.00	75.00	0.00	18.00	885.00
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	500.00	4.70	0.00	18.00	2,773.00
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs	600.00	17.00	0.00	18.00	12,036.00
13	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	1,000.00	17.00	0.00	18.00	20,060.00
					Total Order Value . . .	**128,333.50**

Rupees : One Lakh(s) Twenty Eight Thousand Three Hundred Thirty Three and Paise Fifty 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

Name :

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
21 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : __/__/____

Purchase Order

 21-12-2021 11:43:13 AM Original / Office Copy / Purchase Div.Copy

Delivery Location	Summit Housing LLP
	Cherlapally,Behind Kingston PG college, Hyderabad
	Phone. 9618244433, Hamendra
Penality 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	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For ***Summit Sales LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ________________

Date : __/__/___

1566

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169265
Material required before date:		ID No.	72142

S.No	Description	Size	Quantity	Units	Inward No	Date
1	1 Inch 1.5mm Pipe		200	Nos		
2	1 inch 1.2mm Pipe		200	Nos		
3	Bends	1.5mm	1000	Nos		
4	Deep Box	25mm	120	Nos		
5	Junction Box	25mm	360	Nos		
6	Insulation Tapes		540	Nos		
7	Metal Box	6way	200	Nos		
8	Metal Box	2way	100	Nos		
9	Spring Wire		300	Mtrs		
10	Dummy Packet		10	Nos		
11	Flexible Pipe	19mm	500	Nos		
12	RG 6 TV Cable	100mtrs	600	Mtrs		
13	Aluminium Service Wire	7/20	1000	Mtrs		

83740.

Remarks: For Stock replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	14-12-2021	Sign. & Date	

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

APPROVED BY
14 DEC 2021
SOHAM MODI
MANAGING DIRECTOR