1045

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	[illegible signature]
PO/WO no.	84056	PO / WO Date.	30/12/21
Supplier Name	ShuBham Entp.	PO/WO amount	2,94,944/-
Firm/Company	SS LLP	Project	Sh LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1743	3/1/22	2,70,071/-
2	1764	4/1/22	24,898/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,94,969/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	101746	~~□ Yes~~ □ No
2.	—	—	101761	~~□ 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:	2,94,969/-
Amount E – PO / WO value:	2,94,944/-
Amount F – Difference (A – E): GST-18%	25/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
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	20/1/22
Remarks:	

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

APPROVED
12 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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
PAN No. : AELFS6374J

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/21-22/1743 Date : 3-Jan-22 P.O. No. 84056/169290 Date 3-Jan-22

Reverse Charge (Y/N) : No D.C. No. BY MAIL Date 3-Jan-22

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. 1514 1970 0040

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	R.G.6 T.V WIRE FINOLEX	85446090	1,800 METER	17.00	30,600.00
2	7/20 SERVICE WIRE	85446090	2,000 METER	17.00	34,000.00
3	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS.	95.73	47,865.00
4	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	700.00 NOS.	75.83	53,081.00
5	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,500.00 NOS.	9.38	14,070.00
6	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	240.00 NOS.	40.68	9,763.00
7	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	600.00 NOS.	29.54	17,724.00
8	INSULATION TAPES	85469090	540.00 NOS.	9.00	4,860.00
9	19F 19MM PVC FLEXIBLE PIPE BLACK/GREY	39173290	500 METER	4.70	2,350.00
10	8M METAL BOX	85381010	60.00 NOS.	46.00	2,760.00
11	6M METAL BOX	85381010	50.00 NOS.	42.00	2,100.00
12	2M METAL BOX	85381010	200.00 NOS.	22.00	4,400.00
13	SPRING WIRE -MTR	72299032	300 METER	12.67	3,801.00
14	25MM PVC CLOSURE - PKT OF 100 NOS	39174000	20.00 NOS.	75.00	1,500.00
					2,28,874.00
	CGST TAX 9 %				20,598.66
	SGST TAX 9%				20,598.66
	ROUNDED				(-)0.32
					2,70,071.00

INWARD
Inward No: 17479 Dt: 3/01/22
GRN No: 101746 Dt: 5/1/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 5942 Date: 2/1 Sign:

Indian Rupees Two Lakh Seventy Thousand Seventy One Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | AKG | Bharat M.S. Pipes | HAVELLS | MODI'S CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT

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

e-Way Bill

E-Way Bill No:	**1514 1970 0040**
E-Way Bill Date:	03/01/2022 01:50 PM
Generated By:	36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
Valid From:	03/01/2022 01:50 PM [100Kms]
Valid Until:	04/01/2022

Part - A

GSTIN of Supplier	36AELFS6374J1ZC,SHUBHAM ENTERPRISES
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	SE/21-22/1743
Document Date	03/01/2022
Transaction Type:	Regular
Value of Goods	` 270071.32
HSN Code	3917 - PVC PIPE(+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10W6819	Hyderabad	03/01/2022 01:50 PM	36AELFS6374J1ZC	-	-

151419700040

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

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/21-22/1764 **Date :** 4-Jan-22 P.O. No. : 84056/169290 Date : 4-Jan-22

Reverse Charge (Y/N) : **No** D.C. No. : **BY MAIL** Date : 4-Jan-22

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 Rs. Ps.	AMOUNT Rs. Ps.
1 6M METAL BOX	85381010	450.00 NOS.	42.00	18,900.00
2 2M METAL BOX	85381010	100.00 NOS.	22.00	2,200.00
				21,100.00
CGST TAX 9 %				1,899.00
SGST TAX 9%				1,899.00
				24,898.00

INWARD
Inward No: 17486 Dt: 4/01/22
MRN No: 10761 Dt: 5/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89422
Date: 7/01
Sign:

Indian Rupees Twenty Four Thousand Eight Hundred Ninety Eight 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/-
5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 07-01-2022 11:25:58

84056

5:44:06

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**	84056	169290
	Doc Date	30-12-2021	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	23-12-2021	
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	4710 - Electrical - wires - TV wire - RG-6 - mtrs	1,800.00	17.00	0.00	18.00	36,108.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	2,000.00	17.00	0.00	18.00	40,120.00
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	191.46	50.00	18.00	56,480.70
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	700.00	151.65	50.00	18.00	62,631.45
5	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	1,500.00	18.76	50.00	18.00	16,602.60
6	4546 - Electrical - other - Deep Box - 25mm - nos	240.00	81.36	50.00	18.00	11,520.58
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	59.02	50.00	18.00	20,893.08
8	4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
9	4617 - Electrical - other - Metal box - 8way - nos	60.00	46.00	0.00	18.00	3,256.80
10	4616 - Electrical - other - Metal box - 6way - nos	500.00	42.00	0.00	18.00	24,780.00
11	4613 - Electrical - other - Metal box - 2way - nos	300.00	22.00	0.00	18.00	7,788.00
12	4647 - Electrical - other - Spring wire - NA - mtrs *10 bundles*	300.00	12.67	0.00	18.00	4,485.18
13	4553 - Electrical - other - Dummy - NA - nos	20.00	75.00	0.00	18.00	1,770.00
14	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles*	500.00	4.70	0.00	18.00	2,773.00
				Total Order Value . . .		**294,944.19**

Rupees : Two Lakh(s) Ninty Four Thousand Nine Hundred Fourty Four and Paise Ninteen 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.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Purchase Order

 07-01-2022 11:25:58 Original / Office Copy / Purchase Div.Copy

Delivery Date	Next day
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 : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	23-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169290
Material required before date:		ID No.	72431

S.No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable	100mtrs	1800	Mtrs		
2	Aluminium Service Wire	7/20	2000	Mtrs		
3	Pipe	1"1.5mm	500	Nos		
4	Pipe	1"1.2mm	700	Nos		
5	Bends	1.5mm	1500	Nos		
6	Deep Box	25mm	240	Nos		
7	Junction Box	25mm	600	Nos		
8	Insulation Tape 84056		540	Nos		
9	Metal Box	8way	60	Nos		
10	Metal Box	6way	500	Nos		
11	Metal Box	2way	300	Nos		
12	Spring Wire		300	Mtrs		
13	Dummy Pocket		20	Nos		
14	Flexible Pipe	19mm	500	Nos		

Remarks: For Stock Replenishing purpose

Prepared By	Vanajakshi		APPROVED BY
Sign.& Date	23-12-2021	Sign. & Date	23 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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