1039

PURCHASE DIVISION Advice for approval for credit to supplier

Date: 1112		2	Prepared by:			Hoda				
PO/WO no.			84014		PO / WO Date.			39/12/2		
Supplier Name Shu B hom En		u.	PO/WO	amount		2.10	and a			
Firm/Company CCIIP			P	Project		describe del marcono al montro del CSA (por al) del Sa (BERES DE	d i	10		
Sl. No. Bill No.					Bill Date	2		Bill amount		
1 174.5					7/1/27			715	11	
2			7 19					9,129		
3			*	8						
4								/		
Amount A	- Bills to	otal(Excludin	g Transport & Har	mali Charg	ges):			21	211	
Sl. No.	DC .No	0	DC. Date	е		MRN	Jo.	DC matches MRN		
1.						14174.2		□ Yes □ No		
2.						10	1773	□ Yes □ No		
3.				-				□ Yes □ No		
Amount B	Other C	Credits:_Tran	sportation charges							
Amount C	-Other I	Debits:						_		
Amount D	(D=A+E	B-C) – Amou	nt to be credited to	the supplier:				2 1	31/-	
Amount E	- PO / W	VO value:						211	24	
Amount F	- Differe	ence (A – E):	GST-18%							
Quantity received as per PO/WO				Yes o	Excess re	ceived 🗆	Short received	□ Other (explain	ned 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										
Advance pa	aid / PD	C given (ded)	act when paying)	□ Yes - Rs. /- □ No						
Payment – due date				20/1/2						
Remarks:										
				11						
Approve	d	Purchase Officer	Manager	Procureme Manager	love but	ИD	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:		\$	1	2 JAN 2	1122	No. of Concession, Name of Street, Name of Str				
Date		//	MIN	USH PA	SIKH	T		I for debit or cree	Sit 2 Attach	

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/-

S. 8 . . . x - x ~ . .

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/21-22/1742

Date: 3-Jan-22

P.O. No. 84014/169301

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.:

Bill to Party:

SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR.

MG ROAD . SECUNDERABAD - 500003

SECUNDERABAD State: Telangana(36)

SUMMIT SALES LLP Ship to Party:

5-4-187 / 3& 4, II ND FLOOR,

MG ROAD, SECUNDERABAD - 500003

E-Way Bill No.:

SECUNDERABAD State: Telangana(36)

l man v man ganta (00)					
GSTIN No.: 36ACQFS2044C1Z7					
HSN QUANTITY RATE AMOUNT Rs. Ps. Rs. Ps.					
82029990 200.00 NOS 9.00 1,800.00 1,800.00 162.00 162.00					
our Only					



Honeywell THE POWER OF CONNECTED norisys®





Bharat M.S. Pipes



Goods once sold will not be taken back.

2. Interest 24% p.a. will be applicable after due date.

Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

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

E.&O.E.

For SHUBHAM ENTERPRISES



Purchase Order

Page(s) 1 Of 1

29-12-2021 10:52:41



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	84014	169301	
5-2-288/D,Hyderbasti,R.P. Road	Doc Date	29-12-2021		
	Quote No	NIL		
GSTIN 36AELFS6374J1ZC	6656-8151	Quote Date	04-12-202	21
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 9537 - Tools - Hacksaw blade - double - nos	200.00	9.00	0.00	18.00	2,124.00
		Total Or	der Value	e	2,124.00

T		Cand		74.0
Terms	and	Cona	ttions	

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

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

Measurment

Nil

Security

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 Signate

Accepted the above Terms And Conditions

For Shubham Enterprises

Name:

Date : __/__/___

Requisition Form

Companý Name: SUM			SUMMIT SALES LLP		Date:		24-12-2021	
Site & Phase : SUMMIT			IIT HOUSING LLP		Time:		11:00PM	
Supplier					Req. No.		169301	
Material required before date:			e e		ID No.		72432	
S.No	Description		Si	ize	Quantity	Units	Inward No	Date
1	Gova Rope			40	Bundles			
2	Labour Helmets Femal	e			100	Nos		
3	Staff &Visitors Helmet			50	Nos			
4	Hacksaw Blade	Do	uble	200	Box			
5	Labour Helmets Male			300	Nos			
6	Safety Shoes Male	7:	no	20	Nos			
7	Safety Shoes Male	8	no	20	Nos			
8	Safety Shoes Female	6	no	20	Nos			
9	Safety Shoes Female	7	no	20	Nos			
Remai	ks: For Stock Replenishi	ng purpose			40			
Prepared By Vanajakshi			hi	-			APPROVED BY	
Sign.& Date 24-12-202		21		Sign. & Date		2 7 DEC	2 7 DEC 2021	
Note	: On receipt of material a	t site write ir	ward number and da	ate in last 2	columns.	1	SOHAN	