103{

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Heda
PO/WO no.	84250	PO / WO Date.	5/1/22
Supplier Name	Shubham Entp	PO/WO amount	1,15,346/-
Firm/Company	SSLLP	Project	SRLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1791	6/1/22	1,15,346/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,15,346/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	101891	☑ 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:	1,15,346/-
Amount E – PO / WO value:	1,15,346/-
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	20/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 12 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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/-

TS 08 Ub 2192

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/21-22/1791 **Date** 6-Jan-22
P.O. No. : 84250/169312 Date : 6-Jan-22
Reverse Charge (Y/N) : No
D.C. No. : BY MAIL Date : 6-Jan-22
State : Telangana State Code : 36
Vehicle No. : TS08UB2192 E-Way Bill No. : 1014 2100 9729

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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS.	95.73	47,865.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS.	9.38	4,690.00
3	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	600.00 NOS.	29.51	17,706.00
4	PVC FAN BOX	39174000	50.00 NOS.	23.00	1,150.00
5	INSULATION TAPES	85469090	540.00 NOS.	9.00	4,860.00
6	HAVELLS 25 AMPS DP COS	85362030	12.00 NOS.	940.00	11,280.00
7	R.G.6 T.V WIRE FINOLEX	85446090	600 METER	17.00	10,200.00
					97,751.00
	CGST TAX 9 %				8,797.59
	SGST TAX 9%				8,797.59
	ROUNDED				(-)0.18
					1,15,346.00

SUMMIT SALES LLP
IN WARD
No: 89444
Date: 7/01
Sign:
R.R. DIST.

INWARD
Inward No: 17504 Dt: 6/01/22
MRN No: 101891 Dt: 7/01/22
Received By: Sign: 8y
SUMMIT SALES LLP

Indian Rupees One Lakh Fifteen Thousand Three Hundred Forty Six 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**

e-Way Bill

E-Way Bill No:	**1014 2100 9729**
E-Way Bill Date:	**06/01/2022 12:44 PM**
Generated By:	**36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES**
Valid From:	**06/01/2022 12:44 PM [100Kms]**
Valid Until:	**07/01/2022**

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/21-22/1791**
Document Date	**06/01/2022**
Transaction Type:	**Regular**
Value of Goods	` 115346
HSN Code	**3917 - PVC PIPE(+3)**
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	TS08UB2192	Hyderabad	06-01-2022 12:44 PM	36AELFS6374J1ZC	-	-

101421009729

Purchase Order

 05-01-2022 4:21:57 PM

84250

5:44:07

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**	84250	169312
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	05-01-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	29-12-2021	
	Supply Type	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	500.00	191.46	50.00	18.00	56,480.70
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	500.00	18.76	50.00	18.00	5,534.20
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	59.02	50.00	18.00	20,893.08
4	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
5	4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
6	4799 - Electrical - other - Change over - 25 Amps - nos *havells*	12.00	940.00	0.00	18.00	13,310.40
7	4710 - Electrical - wires - TV wire - RG-6 - mtrs	600.00	17.00	0.00	18.00	12,036.00
					Total Order Value . . .	**115,346.18**

Rupees : One Lakh(s) Fifteen Thousand Three Hundred Fourty Six and Paise Eighteen 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
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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Purchase Order

 05-01-2022 4:21:57 PM Original / Office Copy / Purchase Div.Copy

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:	29-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169312
Material required before date:		ID No.	72632

S.No	Description	Size	Quantity	Units	Inward No	Date
1	pipe	1"1.5mm	500	nos		
2	bends	1.5mm	500	nos		
3	junction 84250	25mm	600	nos		
4	Fan box	1"	50	nos		
5	Insulation tapes		540	nos		
6	Change over switch havels	25amps	12	nos		
7	RG 6tv cable	100mtrs	600	mtrs		

Remarks: For stock replenishing purpose

Prepared By	Vanajakshi		APPROVED BY
Sign.& Date	29-12-2021	Sign. & Date	31 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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