PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/21	Prepared by:	Hemalha
PO/WO no.	83592	PO / WO Date.	14/12/21
Supplier Name	Shubham Entp.	PO/WO amount	2,74,306/-
Firm/Company	SSLL	Project	SkuP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1527	16/12/21	2,61,920/-
2	1615	22/12/21	12,390/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,74,310/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100836	☑ Yes ☐ No
2.	–	–	101072	☑ 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:	2,74,310/-
Amount E – PO / WO value:	2,74,306/-
Amount F – Difference (A – E): GST-18%	4/-

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	31/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			24/12/2021				

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/-

AP 1046510

GSTIN : 36AELFS6374J1ZC

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/21-22/1527   Date : 16-Dec-21   P.O. No. : 83592/169247   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. : 1114 1263 0742

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	R.G.6 T.V WIRE FINOLEX	85446090	600 METER	17.00	10,200.00
2	FINOLEX 2 PAIR TELEPHONE COILS	85442010	5 COILS	697.00	3,485.00
3	POWERKING 3/20 SERVICE WIRE	85446090	900 METER	11.00	9,900.00
4	7/20 SERVICE WIRE	85446090	500 METER	17.00	8,500.00
5	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	700.00 NOS.	95.73	67,011.00
6	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	800.00 NOS.	75.83	60,664.00
7	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,500.00 NOS.	9.38	14,070.00
8	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	280.00 NOS.	40.68	11,390.00
9	25SJ SUDHAKAR 25MM PVC J.BOX	39174000	600.00 NOS.	29.51	17,706.00
10	FB SUDHAKARPVC FAN BOX - HEAVY	39174000	100.00 NOS.	23.00	2,300.00
11	INSULATION TAPES	85469090	540.00 NOS.	9.00	4,860.00
12	8M METAL BOX	85381010	30.00 NOS.	46.00	1,380.00
13	6M METAL BOX	85381010	250.00 NOS.	42.00	10,500.00
					2,21,966.00
	CGST TAX 9 %				19,976.94
	SGST TAX 9%				19,976.94
	ROUNDED				0.12
					2,61,920.00

INWARD
Inward No: 17379 Dt: 16/12/21
MRN No: 100736 Dt: 16/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88872 Date: 24/12 Sign:

Indian Rupees Two Lakh Sixty One Thousand Nine Hundred Twenty 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.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

GSTIN : 36AELFS6374J1ZC

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/21-22/1615 | **Date : 22-Dec-21** | P.O. No. : **83592/169247** | Date : **22-Dec-21**

Reverse Charge (Y/N) : **No** | D.C. No **MY MAIL** | Date : **22-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

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 6M METAL BOX	85381010	250.00 NOS.	42.00	10,500.00
				10,500.00
CGST TAX 9 %				945.00
SGST TAX 9%				945.00
				12,390.00

INWARD
Inward No: 17421 Dt: 22 12 21
MRN No: 101072 Dt: 23 12 21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 8878 Date: 24/12 Sign:

Indian Rupees Twelve Thousand Three Hundred Ninety 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.
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

 21-12-2021 1:04:55 PM

83592
09.12.21 3:17:43

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**	83592	169247
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	14-12-2021	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	09-12-2021	
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	600.00	17.00	0.00	18.00	12,036.00
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	697.00	0.00	18.00	4,112.30
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	900.00	11.00	0.00	18.00	11,682.00
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500.00	17.00	0.00	18.00	10,030.00
5	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	700.00	191.46	50.00	18.00	79,072.98
6	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	800.00	151.65	50.00	18.00	71,578.80
7	4500 - Electrical - conducting - PVC bend - other - nos 1.5	1,500.00	18.76	50.00	18.00	16,602.60
8	4546 - Electrical - other - Deep Box - 25mm - nos	280.00	81.36	50.00	18.00	13,440.67
9	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	59.02	50.00	18.00	20,893.08
10	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
11	4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
12	4617 - Electrical - other - Metal box - 8way - nos	30.00	46.00	0.00	18.00	1,628.40
13	4616 - Electrical - other - Metal box - 6way - nos	500.00	42.00	0.00	18.00	24,780.00
					Total Order Value . . .	**274,305.63**

Rupees : Two Lakh(s) Seventy Four Thousand Three Hundred Five and Paise Sixty Three 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 : ______

Name : ______

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Purchase Order

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 : __/__/____

Purchase Order

 16-12-2021 3:08:02 PM 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**	83592	169247
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	14-12-2021	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	09-12-2021	
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	600.00	17.00	0.00	18.00	12,036.00
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	697.00	0.00	18.00	4,112.30
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	900.00	11.00	0.00	18.00	11,682.00
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500.00	17.00	0.00	18.00	10,030.00
5	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	700.00	191.46	50.00	18.00	79,072.98
6	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	800.00	151.65	50.00	18.00	71,578.80
7	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	1,500.00	18.76	50.00	18.00	16,602.60
8	4546 - Electrical - other - Deep Box - 25mm - nos	280.00	81.36	50.00	18.00	13,440.67
9	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	59.02	50.00	18.00	20,893.08
10	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
11	4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
12	4617 - Electrical - other - Metal box - 8way - nos	30.00	46.00	0.00	18.00	1,628.40
13	4631 - Electrical - other - Modular Plate - 6way - nos	500.00	201.00	0.00	18.00	118,590.00
				Total Order Value . . .		**368,115.63**

Rupees : Three Lakh(s) Sixty Eight Thousand One Hundred Fifteen and Paise Sixty Three 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 :

APPROVED
17 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : __/__/____

Purchase Order

 16-12-2021 3:08:02 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

1549

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169247
Material required before date:		ID No.	72010

S.No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable	100mtrs	600	Mtrs		
2	Telephone Wire 2 Pair	90mtrs	5	Bundles		
3	Aluminium service wire	3/20	900	Mtrs		
4	Aluminium service wire	7/20	500	Mtrs		
5	Pipe	1"1.5mm	700	Nos		
6	Pipe 83592	1"1.2mm	800	Nos		
7	Bends	1.5mm	1500	Nos		
8	Deep Box	25mm	280	Nos		
9	Junction Box	25mm	600	Nos		
10	Fan Box	1"	100	Nos		
11	Insulation Tape		540	Nos		
12	Metal Box	8way	30	Nos		
13	Metal Box	6way	500	Nos	✓	

Remarks: For Stock replenishing Purpose			
Prepared By	Bhavani		APPROVED BY
Sign.& Date	09-12-2021	Sign. & Date	11 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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