PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/03/2022	Prepared by	MINISH.	Serial no.	- 2362
				HO inward no.	
Supplier name	Shubham Enterprises.			HO received date	
Firm/Company	SSLLP.	Project	SHLLP		
				Scan ID.	
PO/WO date	17/03/2022	PO/WO No.	86484.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				☑ Yes ☐ No
1.	2951	21/03/2022	91,180/-	☐ Yes ☐ No
2.			/	☐ Yes ☐ No
3				☐ Yes ☐ No
4.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	91,180/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos	105074.	Proof of delivery matches MRN: ☑ 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:	✓ 91,180/-	
Amount E – PO / WO value:	90,630/-	
Amount F – Difference (A – E):	(+)550/-	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date	28/03/2022	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name.					-
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 MAR 2022
MINISH PARIKH
MANAGER-PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5 This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/21-22/2951 **Date :** 21-Mar-22 P.O. No. : 86484 // 169565 Date : 21-Mar-22

Reverse Charge (Y/N) : No D.C. No. : BY TROLLEY Date : 21-Mar-22

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1314 5134 7630

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	D LINK CAT 6 DATA CABLE	85444992	305 METER	22.50	6,863.00
2	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	200.00 NOS.	101.47	20,294.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	9.94	9,940.00
4	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	360.00 NOS.	43.12	15,523.00
5	PVC FAN BOX	39174000	150.00 NOS.	23.00	3,450.00
6	8M METAL BOX	85381010	90.00 NOS.	50.00	4,500.00
7	2M METAL BOX	85381010	100.00 NOS.	24.00	2,400.00
8	SPRING WIRE -MTR	72299032	150 METER	12.67	1,901.00
9	PVC ROUND SHEET	39174000	500.00 NOS.	5.00	2,500.00
10	POWERKING 3/20 SERVICE WIRE	85446090	900 METER	11.00	9,900.00
					77,271.00
	CGST TAX 9 %				6,954.39
	SGST TAX 9%				6,954.39
	ROUNDED				0.22
					91,180.00

INWARD
Inward No: 7899 Dt: 21/3/22
MRN No: 105074 Dt: 22/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 92429
Date: 22/3
Sign:

Indian Rupees Ninety One Thousand One Hundred Eighty Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys® AKG Bharat M.S. Pipes HAVELLS MODIS 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**

SHUBHAM ENTERPRISES SEC'BAD

e-Way Bill

E-Way Bill No:	1314 5134 7630
E-Way Bill Date:	21/03/2022 03:05 PM
Generated By:	36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
Valid From:	21/03/2022 03:05 PM [100Kms]
Valid Until:	22/03/2022

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/21-22/2951
Document Date	21/03/2022
Transaction Type:	Regular
Value of Goods	91180
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	21/03/2022 03:05 PM	36AELFS6374J1ZC	-	-

131451347630

Purchase Order

 17-03-2022 1:58:54 PM

Ori

86484
28.02.22 2:52:30

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

GSTIN 36AELFS6374J1ZC 6656-8151..
040-66318150/23468151 9849153774

Doc No	86484	169565
Doc Date	17-03-2022	
Quote No	NIL	
Quote Date	14-03-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat-6*	305.00	22.50	0.00	18.00	8,097.75
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	191.46	47.00	18.00	23,947.82
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,000.00	18.76	47.00	18.00	11,732.50
4	4546 - Electrical - other - Deep Box - 25mm - nos	360.00	81.36	48.60	18.00	17,764.73
5	4564 - Electrical - other - Fan Box - 1 In - nos	150.00	23.00	0.00	18.00	4,071.00
6	4617 - Electrical - other - Metal box - 8way - nos	90.00	50.00	0.00	18.00	5,310.00
7	4613 - Electrical - other - Metal box - 2way - nos	100.00	24.00	0.00	18.00	2,832.00
8	4647 - Electrical - other - Spring wire - NA - mtrs *5 bundles*	150.00	12.67	0.00	18.00	2,242.59
9	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
10	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	900.00	11.00	0.00	18.00	11,682.00
					Total Order Value . . .	**90,630.39**

Rupees : Ninty Thousand Six Hundred Thirty and Paise Thirty Nine 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.

For MDs APPROVAL

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

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Purchase Order

 17-03-2022 1:58:54 PM

Original / Office Copy / Purchase Div.Copy

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	Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

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:	14.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169565
Material required before date:		ID No.	74707

No	Description	Size	Quantity	Units	Inward No	Date
1	Cat 6 cable -internet cable		305	mtrs		
2	Pipe	1"1.5mm	200	Nos		
3	Bends	1.5mm	1000	Nos		
4	Deep box	25mm	360	Nos		
5	Fan box 86484	1"	150	Nos		
6	Metal box	8	90	Nos		
7	Metal box	2	100	Nos		
8	Spring wire		150	Nos		
9	Round covers	3"	500	Nos		
10	Service wire	3/20	900	mtrs		

Remarks: For Stock Replenish purpose

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	14.03..2022	Sign. & Date	16 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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