PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/03/2022	Prepared by	MINISH.	Serial no.	2357
				HO inward no	
Supplier name	Shubham Enterprises.			HO received date	
Firm/Company	SSLLP	Project	SHLLP.		
		PO/WO No.	86358.	Scan ID.	
PO/WO date	12/03/2022				

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				☑ Yes □ No
1.	2949.	21/03/2022	27,258/-	□ Yes □ No
2.				□ Yes □ No
3				□ Yes □ No
4.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,258/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos: 105076. 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:	27,258/-
Amount E – PO / WO value:	1,69,358/-
Amount F – Difference (A – E):	1,42,100/-
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:	Part Quantity received, Balance Amount to receive Rs1,5,841/-

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			-
Sign:		22 MAR 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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/21-22/2949	**Date :** 21-Mar-22	P.O. No. : 86358 // 169544	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. :

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 6M METAL BOX	85381010	550.00 NOS.	42.00	23,100.00
				23,100.00
CGST TAX 9 %				2,079.00
SGST TAX 9%				2,079.00
				27,258.00

INWARD
Inward No: 17901 Dt: 21/3/22
MRN No: 05076 Dt: 22/3/22
Sign:
Received By:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 92431
Date: 22/3
Sign:
R.R. DIST.

Indian Rupees Twenty Seven Thousand Two Hundred Fifty Eight 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**

SHUBHAM ENTERPRISES SEC'BAD

e-Way Bill

E-Way Bill No:	1914 5132 6554
E-Way Bill Date:	21/03/2022 02:31 PM
Generated By:	36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
Valid From:	21/03/2022 02:31 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/21-22/2949
Document Date	21/03/2022
Transaction Type:	Regular
Value of Goods	27258
HSN Code	8538 - METAL BOX
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 02:31 PM	36AELFS6374J1ZC	-	-

191451326554

86358
28.02.22 2:52:29

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	86358	169544
Doc Date	12-03-2022	
Quote No	NIL	
Quote Date	10-03-2022	
SupplyType	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	200.00	191.46	47.00	18.00	23,947.82
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	700.00	151.65	47.00	18.00	66,389.34
3	4500 - Electrical - conducting - PVC bend - other - nos	1,000.00	18.76	47.00	18.00	11,732.50
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	900.00	32.00	47.00	18.00	18,011.52
5	4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
6	4617 - Electrical - other - Metal box - 8way - nos 66 Bal	150.00	50.00	0.00	18.00	8,850.00
7	4616 - Electrical - other - Metal box - 6way - nos	600.00	45.00	0.00	18.00	31,860.00
8	4613 - Electrical - other - Metal box - 2way - nos	100.00	24.00	0.00	18.00	2,832.00
				Total Order Value . . .		**169,357.98**

Rupees : One Lakh(s) Sixty Nine Thousand Three Hundred Fifty Seven and Paise Ninty Eight 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. 9618244483, 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.

PART DELIVERY DE

S.no.	Bill no.	Bill Dt.	
1)	SE/21-22/ 2879	16/3/22	1,36,259/-
2.	2949	21/3/22	27,258/-

Bal ₹ 5,841/-

For MDs APPROVAL

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

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name :

Date : __/__/____

Purchase Order

 14-03-2022 11:04:18 AM Original / Office Copy / Purchase Div.Copy

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:	SSLLP	Date:	10.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169544
Material required before date:		ID No.	74590

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1"1.5mm	200	Nos		
2	Pipe	1"1.2mm	700	Nos		
3	Bends	1.5mm	1000	Nos		
4	Junction box	25mm	900	Nos		
5	Insulatio tapes		540	Nos		
6	Metal box	8	150	Nos		
7	Metal box	6	600	Nos		
8	Metal box	2	100	Nos		

Remarks: For Stock Replenish purpose

Prepared By	Vanajakshi	Approved by	
Sign.& Date	10.03..2022	Sign. & Date	

10/3/22

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