

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 23/3/22		Prepared by: T.D. Mueeny		Serial no.:	2410
Supplier name: Lubhain Enterprises		Project: 800-104		HO inward no.:	
Firm/Company: SOWAP		PO/WO No: 86296		HO received date:	
P.O./W.O. date: 11/3/22		Scan ID:			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2957	21/3/22	8,671-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				8,671-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DC/Bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos:	105071		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits: Transportation charges					
Amount C - Other Debits:					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				8,671-00	
Amount E - PO / WO value:				8,671-00	
Amount F - Difference (A - E):					
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		28/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mueeny				
Sign:					
Date:	23/3/22				
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/21-22/2957      Date : 21-Mar-22      P.O. No. 86296 // 184000      Date 21-Mar-22  
Reverse Charge (Y/N) : No      D.C. No. : BY OWN      Date 21-Mar-22  
State : Telangana      State Code : 36      Vehicle No. :      E-Way Bill No. :

Bill to Party : SILVER OAK VILLAS LLP  
SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT  
CHERLAPALLY, HYDERABAD  
State: Telangana(36)

Ship to Party : SILVER OAK VILLAS LLP  
SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT  
CHERLAPALLY, HYDERABAD  
State: Telangana(36)

GSTIN No.: 36ADBFS3288A2Z7

GSTIN No.: 36ADBFS3288A2Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 3220 SUDHAKAR 32MM X 2MM PVC PIPE	39172310	40.00 NOS	183.70		7,348.00	
					7,348.00	
					661.32	
					661.32	
					0.36	
						8,671.00

CGST TAX 9 %  
SGST TAX 9%  
ROUNDED

INWARD  
No: 588  
Date: 22/3/22  
Sign: [Signature]

INWARD  
No: 92502  
Date: 23/3  
Sign: [Signature]

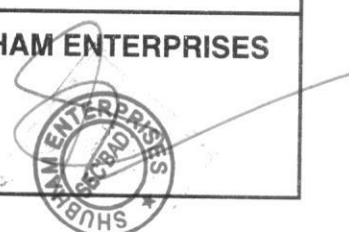
Indian Rupees Eight Thousand Six Hundred Seventy One Only  
Despatched Through :  
Destination :



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



# Purchase Order

Page(s) 1 Of 1

14-03-2022 1:36:00 PM



86296

28.02.22 2:52:29

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ADBFS3288A2Z7

**Supplier Details**

Shubham Enterprises  
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

Doc No 86296 184000

Doc Date 11-03-2022

Quote No NIL

Quote Date 10-03-2022

SuppiyType Suppiy

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

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos	40.00	346.62	47.00	18.00	8,671.05
<b>Total Order Value . . .</b>					<b>8,671.05</b>
Rupees : Eight Thousand Six Hundred Seventy One and Paise Five Only.					

**Terms and Conditions :-**

**Specification /** All items shall be of 'Sudhkhar' brand.

**Payment Terms** After Delivery & Production of bill

**Tax** VAT included in above price.

**Delivery Date** Next Day.

**Delivery Location** Silver Oak Villas Part III  
Sy .No.11,12,14,15,16,17,18 , 294  
Phone. 0

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for meter cable wiring purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

### Requisition Form

Company Name:		Silver Oak Villas LLP-III	Date:	10-03-2022		
Site & Phase :		Silver Oak Villas-III	Time:	15.00		
Supplier			Req. No.	184000		
Material required before date:		urgent	ID No.	74530		
No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	1 1/4"	40	Nos		
2						
3						
4						
5	86296					
6						
7						
8						
9						
10						
Remarks: - For Meter Cable Wiring purpose						
Prepared By		G.chandra kanth	Approved by			
Sign.& Date		10-03-2022	Sign. & Date			

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

  
**APPROVED**  
**10 MAR 2022**  
**P. PRABHAKAR**  
**Sr. MANAGER PURCHASE**

GSTIN : 36AELFS6374J1ZC

PAN No. : AELFS6374J

**TAX INVOICE**

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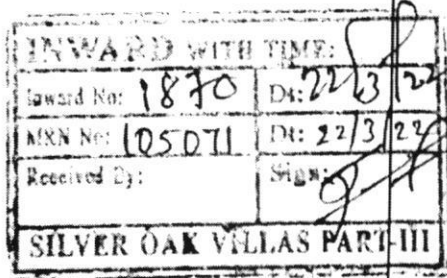
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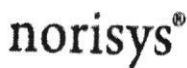
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For SHUBHAM ENTERPRISES

IFS Code : PUNB0363100

