(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/03/22	Prepared by	Vanajatshi	Serial no.	2668
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	4/03/22	PO/WO No.	86113	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/21-22/3092	29/03/22	1,6281-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,6281-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		
MRN nos.: 105538	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:		1,6281-
Amount E – PO / WO value:		193,6531-
Amount F – Difference (A – E):		192,0251-
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	04/04/22	
Remarks:	Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	Vly				
Date	30/03/22				
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.

ok (C)

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/21-22/3092 **Date :** 29-Mar-22
P.O. No. : 86113 // 169520 Date : 29-Mar-22
Reverse Charge (Y/N) : No
D.C. No. : BY MAIL Date : 29-Mar-22
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 8M METAL BOX	85381010	30.00 NOS.	46.00	1,380.00
				1,380.00
CGST TAX 9 %				124.20
SGST TAX 9%				124.20
ROUNDED				(-)0.40
				1,628.00

INWARD
Inward No: 17956 Dt: 30/3/22
MRN No: 105538 Dt: 30/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No: 92820 Date: 30/3 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD No: 92858 Date: Sign: R.R. DIST.

Indian Rupees One Thousand Six Hundred Twenty Eight 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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 04-03-2022 4:06:07 PM

86113
28.02.22 2:52:28

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**	86113	169520
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	04-03-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	28-02-2022	
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	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	697.00	0.00	18.00	8,224.60
2	3509 - Computers and Peripherals - Internet Cable - NA - mtrs	1,525.00	22.50	0.00	18.00	40,488.75
3	4804 - Electrical - other - Earth Powder - NA - bags *25 kgs*	10.00	125.00	0.00	18.00	1,475.00
4	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	191.46	48.60	18.00	58,062.16
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	500.00	151.65	48.60	18.00	45,989.38
6	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	1,000.00	18.76	48.60	18.00	11,378.32
7	4546 - Electrical - other - Deep Box - 25mm - nos	120.00	81.36	48.60	18.00	5,921.58
8	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
9	4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
10	4617 - Electrical - other - Metal box - 8way - nos X	30.00	46.00	0.00	18.00	1,628.40
11	4616 - Electrical - other - Metal box - 6way - nos	200.00	42.00	0.00	18.00	9,912.00
12	4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
13	4553 - Electrical - other - Dummy - NA - nos	10.00	75.00	0.00	18.00	885.00
			Total Order Value . . .			**193,652.98**

Rupees : One Lakh(s) Ninty Three Thousand Six Hundred Fifty Two and Paise Ninty Eight Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2797	10/03/22	1,88,477/-
2.	2798	10/03/22	1,313/-
3.	SE/21-22/3052	29/3/22	6628/-

Bal/- 3,863
11/3

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 MDS APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
08 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.02.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169520
Material required before date:		ID No.	74334

No	Description	Size	Quantity	Units	Inward No	Date
1	Telephone wire 2pair	90mtrs	10	Bundle		
2	Cat 6 cable -internet cable	305mtrs	1525	Bundle		
3	Bentonite powder	25kg	10	Bags		
4	Pipe	1"1.5mm	500	Nos		
5	Pipe	1"1.2mm	500	Nos		
6	Bends	1.5mm	1000	Nos		
7	Deep box	25mm	120	Nos		
8	~~Fan box~~	~~1"~~	~~50~~	~~Nos~~		
9	Insulatio tapes	86113	540	Nos		
10	Metal box	8	30	Nos		
11	Metal box	6	200	Nos		
12	Metal box	2	100	Nos		
13	Dummy packet		10	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	W
Sign.& Date	28.02..2022	Sign. & Date	

APPROVED BY
03 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 04-03-2022 4:06:07 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	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 : __/__/____