

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 29/03/22		Prepared by: Ramya		Serial no. - 2688	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: SHLLP		Project: SHLLP		HO received date	
PO/WO date: 23/03/22		PO/WO No. 86677		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SE/21-22/3007	24/03/22	1,07,228/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,07,228/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105280		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:				1,07,228	
Amount E – PO / WO value:				119,621.91/-	
Amount F – Difference (A – E):				12,393	
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: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	29/3/22				
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 weightment 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/21-22/3007 Date : 24-Mar-22 P.O. No. 86677 // 169594 Date 24-Mar-22
Reverse Charge (Y/N) : No D.C. No. TELEPHONIC Date 24-Mar-22
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. 1314 5274 4153

Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 D LINK CAT 6 DATA CABLE ✓	85444992	610 METER ✓	22.50		13,725.00	
2 7/20 SERVICE WIRE ✓	85446090	1,000 METER ✓	18.50		18,500.00	
3 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	200.00 NOS ✓	101.47		20,294.00	
4 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	100.00 NOS ✓	80.37		8,037.00	
5 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	1,000.00 NOS ✓	9.94		9,940.00	
6 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY ✓	39174000	240.00 NOS ✓	43.12		10,349.00	
7 SPRING WIRE ✓	72294000	150 BOXES ✓	12.67		1,901.00	
8 PVC ROUND SHEET ✓	39174000	500.00 NOS ✓	5.00		2,500.00	
9 SOUTHKING 3/20 SERVICE WIRE ✓	85446090	450 METER ✓	12.50		5,625.00	
					90,871.00	
CGST TAX 9 %					8,178.39	
SGST TAX 9%					8,178.39	
ROUNDED					0.22	
					1,07,228.00	

Indian Rupees One Lakh Seven Thousand Two Hundred Twenty Eight Only

Despatched Through :
Destination :

INWARD	
Inward No: 17920	Dt: 24/3/22
MRN No: 105280	Dt: 24/3/22
Received By:	Sign:
SUMMIT SALES LLP	



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



Purchase Order

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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	86677	169594
Doc Date	23-03-2022	
Quote No	NIL	
Quote Date	21-03-2022	
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	610.00	22.50	0.00	18.00	16,195.50
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	1,000.00	18.50	0.00	18.00	21,830.00
3 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	191.46	47.00	18.00	23,947.82
4 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	151.65	47.00	18.00	9,484.19
5 4500 - Electrical - conducting - PVC bend - other - nos 1.5	1,000.00	18.76	47.00	18.00	11,732.50
6 4546 - Electrical - other - Deep Box - 25mm - nos	240.00	81.36	47.00	18.00	12,211.81
7 4617 - Electrical - other - Metal box - 8way - nos	30.00	50.00	0.00	18.00	1,770.00
8 4616 - Electrical - other - Metal box - 6way - nos	200.00	45.00	0.00	18.00	10,620.00
9 4647 - Electrical - other - Spring wire - NA - mtrs	150.00	12.67	0.00	18.00	2,242.59
10 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
11 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	450.00	12.50	0.00	18.00	6,637.50
Total Order Value ...					119,621.91
Rupees : One Lakh(s) Nineteen Thousand Six Hundred Twenty One and Paise Ninty One Only.					

Terms and Conditions :-

Specification / All items shall be of Sudhkar 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

For MDs APPROVAL

High Value/quantity beyond limits.
✓ App/Req. processed-prod approval.
✓ Approval for technical details/clarification.
✓ replenishing SLLP stock
Other

For **Summit Sales LLP**

Authorised Signatory

Name :

APPROVED BY

24 MAR 2022

SCHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Penalty 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

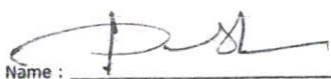
Measurment Nil

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 : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Rcq.No.	169594
Material required before date:		ID No:	74893

No	Description	Size	Quantity	Units	Inward No	Date
1	Cat 6 cable-Internet cable	305mtrs	2	Bundle		
2	Al Service wire	7/20	1000	Mtrs		
3	Pipe	1"1.5mm	200	Nos		
4	Pipe	1"1.2mm	100	Nos		
5	Bends	1.5mm	1000	Nos		
6	Deep box 86647	25mm	240	Nos		
7	Metal box	8	30	Nos		
8	Metal box	6	200	Nos		
9	Spring wire		150	Nos		
10	PVC Round covers	3"	500	Nos		
11	Al Service wire	3/20	450	Mtrs		

Remarks: For Stock replenishing purpose.

Prepared By	Vanajakshi	Approved by	
Sign. & Date	21.03.2022	Sign. & Date	

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

