PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/04/2022	Prepared by	MINISH	Serial no.	3617
Supplier name	Shubham Enterprised			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	26/04/2022	PO/WO No.	87738.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	319.	28/04/2022	3,06,077/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	3,06,077/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106652.	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:	3,06,077/-
Amount E – PO / WO value:	306088/-
Amount F – Difference (A – E):	(-) 11/-
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	09/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 30 APR 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568151
: 66568150

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. : SE/22-23/319 Date : 28-Apr-22 P.O. No. 87738 // 169705 Date : 28-Apr-22

Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date : 28-Apr-22

State : Telangana State Code : 36 Vehicle No. : AP13Y0703 E-Way Bill No. 1214 6734 5290

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~~	~~PVC FAN BOX~~	39174000	50.00 NOS	22.50	1,125.00
2	7/20 SERVICE WIRE	85446090	1,000 METER	18.50	18,500.00
3	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	700.00 NOS	101.47	71,029.00
4	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	500.00 NOS	80.37	40,185.00
5	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,500.00 NOS	9.94	14,910.00
6	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	360.00 NOS	43.12	15,523.00
7	SPRING WIRE -MTR	72299032	300 METER	12.67	3,801.00
8	PVC ROUND SHEET	39174000	500.00 NOS	5.00	2,500.00
9	PVC ROUND SHEET BIG	39174000	50.00 NOS	12.50	625.00
10	6 AMPS CONNECTOR	85369090	200.00 NOS	370.00	74,000.00
11	25SJ SUDHAKAR 25MM PVC J.BOX	39174000	900.00 NOS	16.96	15,264.00
12	25MM PVC CLOSURE - PKT OF 100 NOS	39174000	10.00 NOS	75.00	750.00
13	19F 19MM PVC FLEXIBLE PIPE BLACK/GREY	39173290	250 METER	4.70	1,175.00
					2,59,387.00
	CGST TAX 9 %				23,344.83
	SGST TAX 9%				23,344.83
	ROUNDED				0.34
					3,06,077.00

INWARD
Inward No: 18098 Dt: 28/4/22
MRN No: 106652 Dt: 30/4/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 93916
Date: 30/4
Sign:

Indian Rupees Three Lakh Six Thousand Seventy Seven 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

e-Way Bill

E-Way Bill No:	**1214 6734 5290**
E-Way Bill Date:	28/04/2022 12:43 PM
Generated By:	36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
Valid From:	28/04/2022 12:43 PM [100Kms]
Valid Until:	29/04/2022

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/22-23/319
Document Date	28/04/2022
Transaction Type:	Regular
Value of Goods	306077
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	AP13Y0703	Hyderabad	28-04-2022 12:43 PM	36AELFS6374J1ZC	-	-

121467345290

Purchase Order

 26-04-2022 3:04:19 PM Or

87738
20.04.22 3:07:38

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**	87738	169705
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	26-04-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	19-03-2022	
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	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	22.50	0.00	18.00	1,327.50
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	700.00	191.46	47.00	18.00	83,817.36
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	500.00	151.65	47.00	18.00	47,420.96
5	4500 - Electrical - conducting - PVC bend - other - nos 1.5	1,500.00	18.76	47.00	18.00	17,598.76
6	4546 - Electrical - other - Deep Box - 25mm - nos	360.00	81.36	47.00	18.00	18,317.72
7	4647 - Electrical - other - Spring wire - NA - mtrs	300.00	12.67	0.00	18.00	4,485.18
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	12.50	0.00	18.00	737.50
10	4780 - Electrical - conducting - PVC stripe connector - NA - nos	200.00	370.00	0.00	18.00	87,320.00
11	4777 - Electrical - conducting - Junction Box - 25mm - nos	900.00	32.00	47.00	18.00	18,011.52
12	4553 - Electrical - other - Dummy - NA - nos	10.00	75.00	0.00	18.00	885.00
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	250.00	4.70	0.00	18.00	1,386.50
					Total Order Value . . .	**306,087.99**

Rupees : Three Lakh(s) Six Thousand Eighty Seven and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Purchase Order

 26-04-2022 3:04:19 PM Original / Office Copy / Purchase Div.Copy

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.
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 : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	19.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169705
Material required before date:		ID No.	75793

No	Description	Size	Quantity	Units	Inward No	Date
1.	A1 Service wire	7/20	1000	Mtrs		
2.	Pipe	1"1.5mm	700	Nos		
3.	Pipe	1"1.2mm	500	Nos		
4.	Bends	1.5mm	1500	Nos		
5.	Deep box	25mm	360	Nos		
6.	Junction box	25mm	900	Nos		
7.	Fan box	1"	50	Nos		
8.	Metal box	8	150	Nos		
9.	Metal box	6	600	Nos		
10.	Metal box	2	100	Nos		
11.	Spring wire		300	Mtrs		
12.	Strip connectors		200	Nos		
13.	PVC Round covers	6"	50	Nos		
14.	PVC Round covers	3"	500	Nos		
15.	Dummy packet		10	Nos		
16.	Flexible pipe		250	Nos		

87738

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	19.04.2022	Sign. & Date	APPROVED 27 APR 2022 P. PRA... Sr. M... PURCHASE

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