

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

Date:		12/05/2022		Prepared by	MINISH		Serial no.	3931	
Supplier name		Shubham Enterprises.				HO inward no.			
Firm/Company		SCLP.		Project	SHILP.		HO received date		
PO/WO date		06/05/2022		PO/WO No.	88019.		Scan ID.		
Sl no.	Bill no.	Bill date	Bill amount	Original attached					
1.	438.	09/05/2022	95,416/-	<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):							95,416/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/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.:	107009.				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:							95,416/-		
Amount E – PO / WO value:							95,320/-		
Amount F – Difference (A – E):							(+) 96/-		
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				16/05/2022					
Remarks:									
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager				
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>   <b>12 MAY 2022</b>   <b>MINISH PARIKH</b>  <small>MANAGER PURCHASE</small> </div>								
Sign:									
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

Ph : (O) : 66318150  
: 66568151  
: 66568150



# SHUBHAM ENTERPRISES

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

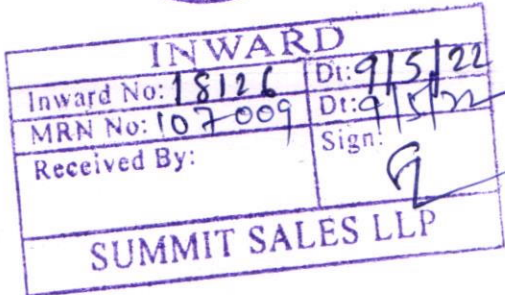
MSME UAN : TS020055126

Invoice No. : SE/22-23/438 Date : 9-May-22 P.O. No. : 88019 // 169758 Date : 9-May-22  
Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date : 9-May-22  
State : Telangana State Code : 36 Vehicle No. : TS08UB1738 E-Way Bill No. : 1014 7160 5788

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		AMOUNT	
			Bs.	Ps.	Rs.	Ps.
1 FINOLEX R.G.6 TV CO-AXIAL WIRE ✓	85442010	305 METER ✓	17.00		5,185.00	
2 SOUTHKING 3/20 SERVICE WIRE ✓	85446090	450 METER ✓	12.50		5,625.00	
3 7/20 SERVICE WIRE ✓	85446090	500 METER ✓	18.50		9,250.00	
4 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	200.00 NOS. ✓	101.47		20,294.00	
5 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	300.00 NOS. ✓	80.37		24,111.00	
6 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	500.00 NOS. ✓	9.94		4,970.00	
7 25SJ SUDHAKAR 25MM PVC J.BOX ✓	39174000	600.00 NOS. ✓	16.96		10,176.00	
8 PVC ROUND SHEET ✓	39174000	100.00 NOS. ✓	12.50		1,250.00	
					80,861.00	
					CGST TAX 9 %	7,277.49
					SGST TAX 9%	7,277.49
					ROUNDED	0.02
						95,416.00



Indian Rupees Ninety Five Thousand Four Hundred Sixteen 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: 1014 7160 5788  
E-Way Bill Date: 09/05/2022 11:27 AM  
Generated By: 36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES  
Valid From: 09/05/2022 11:27 AM [100Kms]  
Valid Until: 10/05/2022

**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/22-23/438  
Document Date 09/05/2022  
Transaction Type: Regular  
Value of Goods 95416  
HSN Code 3917 - PIPE( +1 )  
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	TS08UB1738	Hyderabad	09/05/2022 11:27 AM	36AELFS6374J1ZC	-	-



101471605788

# Purchase Order

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88019

27.04.22 12:24:11

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

<b>Doc No</b>	88019	169758
<b>Doc Date</b>	06-05-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	02-05-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.00	0.00	18.00	6,018.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	450.00	12.50	0.00	18.00	6,637.50
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500.00	18.50	0.00	18.00	10,915.00
4 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	191.46	47.00	18.00	23,947.82
5 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	300.00	151.65	47.00	18.00	28,452.57
6 4500 - Electrical - conducting - PVC bend - other - nos 1.5	500.00	18.76	47.00	18.00	5,866.25
7 4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	32.00	47.00	18.00	12,007.68
8 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	12.50	0.00	18.00	1,475.00
<b>Total Order Value . . .</b>					<b>95,319.82</b>

Rupees : Ninty Five Thousand Three Hundred Nineteen and Paise Eighty Two 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

**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

For **Summit Sales LLP**

Authorised Signatory

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

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

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



For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

# Purchase Order

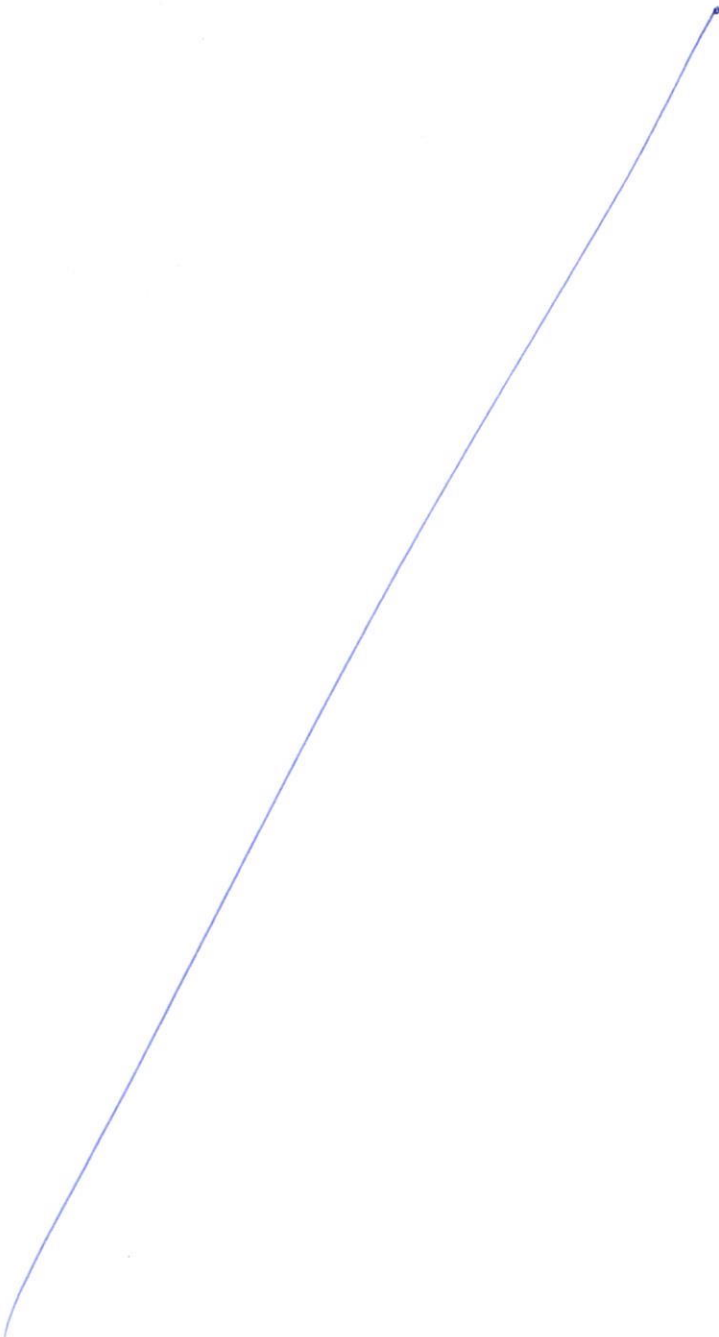
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Original / Office Copy / Purchase Div.Copy

**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil  
**Remarks** material. Order for stock replenishing purpose.

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email



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:		02.05.2022	
Site & Phase :		SHLLP		Time:		10:57	
Supplier				Req.No.		169758	
Material required before date:			ID No.			76113	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	RG TV cable ,	100mtrs	300	Mtrs			
2.	A1 Service wire	3/20	450	Mtrs			
3.	A1 Service wire	7/20	500	Mtrs			
4.	Pipe	1"1.5mm	200	Nos			
5.	Pipe	1"1.2mm	300	Nos			
6.	Bends	1.5mm	500	Nos			
7.	Junction box	25mm	600	Nos			
8.	PVC Round cover	6"	100	Nos			
Remarks: For stock replenishig purpose.							
Prepared By		Vanajakshi		Approved by		<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: auto;"> <p style="margin: 0; color: blue; font-weight: bold;">APPROVED BY</p> <p style="margin: 0; color: red; font-size: 1.2em; font-weight: bold;">06 MAY 2022</p> <p style="margin: 0; color: blue; font-size: 0.8em;">SOHAM MODI MANAGING DIRECTOR</p> </div>	
Sign.& Date		02.05.2022		Sign. & Date			

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

Vh

