PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/22	Prepared by	Kavitha	Serial no.	4302
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SSIIP	Project	SHILP	HO received date	
PO/WO date	12/5/22	PO/WO No.	88207	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/541	16/05/22	1,35,199/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,35,199/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107382	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:	1,35,199/-
Amount E – PO / WO value:	1,35,199/-
Amount F – Difference (A – E):	—
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	30/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	20/5/22				
Date		20 MAY 2022			
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/22-23/541 Date : 16-May-22
P.O. No. : PO NO : 88207 // 169774 Date : 16-May-22
Reverse Charge (Y/N) : No
D.C. No. BY MAIL Date : 16-May-22
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. : 1114 7450 1514

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	D LINK CAT 6 DATA CABLE	85444992	1,220 METER	22.50	27,450.00
2	7/20 SERVICE WIRE	85446090	500 METER	18.50	9,250.00
3	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS.	101.47	50,735.00
4	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	9.94	9,940.00
5	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	240.00 NOS.	43.12	10,349.00
6	PVC FAN BOX	39174000	50.00 NOS.	22.50	1,125.00
7	SPRING WIRE -MTR	72299032	150 METER	12.67	1,901.00
8	6 AMPS CONNECTOR	85369090	200.00 NOS.	16.00	3,200.00
9	PVC ROUND SHEET BIG	39174000	50.00 NOS.	12.50	625.00
					1,14,575.00
	CGST TAX 9 %				10,311.75
	SGST TAX 9%				10,311.75
	ROUNDED				0.50
					1,35,199.00

INWARD
Inward No: 8152 Dt: 16/5/22
MRN No: 107382 Dt: 19/5/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP INWARD 94592 Date: 20/5 R.R. DIST.

Indian Rupees One Lakh Thirty Five Thousand One Hundred Ninety Nine Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys® AKG Bharat M.S. Pipes HAVELLS MODI'S 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**

e-Way Bill

E-Way Bill No:	**1114 7450 1514**
E-Way Bill Date:	**16/05/2022 02:28 PM**
Generated By:	**36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES**
Valid From:	**16/05/2022 02:28 PM [100Kms]**
Valid Until:	**17/05/2022**

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/22-23/541**
Document Date	**16/05/2022**
Transaction Type:	**Regular**
Value of Goods	135199
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	16-05-2022 02:28 PM	36AELFS6374J1ZC	-	-

111474501514

Purchase Order

 14-05-2022 2:08:17 PM

88207
27.04.22 12:24:12

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	**Doc No**	88207	169774
	Doc Date	12-05-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	09-05-2022	
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	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat-6 cable*	1,220.00	22.50	0.00	18.00	32,391.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500.00	18.50	0.00	18.00	10,915.00
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	191.46	47.00	18.00	59,869.54
4	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	1,000.00	18.76	47.00	18.00	11,732.50
5	4546 - Electrical - other - Deep Box - 25mm - nos	240.00	81.36	47.00	18.00	12,211.81
6	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	22.50	0.00	18.00	1,327.50
7	4647 - Electrical - other - Spring wire - NA - mtrs	150.00	12.67	0.00	18.00	2,242.59
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	200.00	16.00	0.00	18.00	3,776.00
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	12.50	0.00	18.00	737.50
					Total Order Value . . .	**135,203.45**

Rupees : One Lakh(s) Thirty Five Thousand Two Hundred Three and Paise Fourty Five Only.

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

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

For ***Summit Sales LLP***

Authorised Signatory

Name : 17/05/2022

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____

Date : _/_/__

Purchase Order

 14-05-2022 2:08:17 PM Original / Office Copy / Purchase Div.Copy

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

17/05/2022

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169774
Material required before date:		ID No.	76368

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cat 6 cable -Internet cable	305mtrs	4	Bundle		
2.	Al Service wire	7/20	500	Mtrs		
3.	Pipe	1"1.5mm	500	Nos		
4.	Bends	1.5mm	1000	Nos		
5.	~~Deep box~~ 88207	~~25mm~~	~~240~~	~~Nos~~		
6.	Fan box	1"	50	Nos		
7.	Spring wire		150	Mtrs		
8.	Strip connectors		200	Nos		
9.	PVC Round cover	6"	50	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi.	Approved by	APPROVED BY 11 MAY 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	09.05.2022	Sign. & Date	

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