PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/05/2022	Prepared by	MINISH.	Serial no.	4479
~~Supplier name~~	Shubham Enterprises.			~~HO award no.~~	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	18/05/2022	PO/WO No.	88389	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	620	21/05/2022	76,348/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	76,348/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107715 -	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:	-
Amount E – PO / WO value:	76,348/-
Amount F – Difference (A – E):	76,348/-
	- NIL.
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	06/06/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		27 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH MANAGER PROCUREMENT

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/22-23/620	**Date :** 21-May-22	P.O. No. 88389 // 169791	Date 21-May-22
Reverse Charge (Y/N) : No		D.C. No. : BY TROLLEY	Date 21-May-22
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. 1214 7676 1065

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~~	~~RG 6 TV COAXIAL WIRE~~	85446090	500 METER	17.00	8,500.00
2	7/20 SERVICE WIRE	85446090	500 METER	18.50	9,250.00
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	200.00 NOS.	80.37	16,074.00
5	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	300.00 NOS.	31.28	9,384.00
6	MCB DUMMY	85381010	200.00 NOS.	6.00	1,200.00
					64,702.00
	CGST TAX 9 %				5,823.18
	SGST TAX 9%				5,823.18
	ROUNDED				(-)0.36
					76,348.00

INWARD
Inward No: 18179 Dt: 21/5/22
MRN No: 107715 Dt: 25/5/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No. 94755 Date 25/5 R.R. DIST.

Indian Rupees Seventy Six Thousand Three Hundred Forty 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

e-Way Bill

E-Way Bill No:	**1214 7676 1065**
E-Way Bill Date:	**21/05/2022 03:09 PM**
Generated By:	**36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES**
Valid From:	**21/05/2022 03:09 PM [100Kms]**
Valid Until:	**22/05/2022**

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/22-23/620**
Document Date	**21/05/2022**
Transaction Type:	**Regular**
Value of Goods	76348
HSN Code	**3917 - PVC PIPE(+2)**
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	TS08UB2192	Hyderabad	21/05/2022 03:09 PM	36AELFS6374J1ZC	-	-

121476761065

Purchase Order

 27-05-2022 1:27:32 PM

88389
27.04.22 12:24:14

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**	88389	169791
	Doc Date	18-05-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	14-05-2022	
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	4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	17.00	0.00	18.00	10,030.00
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	200.00	101.47	0.00	18.00	23,946.92
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	80.37	0.00	18.00	18,967.32
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	300.00	31.28	0.00	18.00	11,073.12
6	4608 - Electrical - other - MCB Dummy - NA - nos	200.00	6.00	0.00	18.00	1,416.00
					Total Order Value . . .	**76,348.36**

Rupees : Seventy Six Thousand Three Hundred Fourty Eight and Paise Thirty Six 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
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	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

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Name : ____________

Name : ____________

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169791
Material required before date:		ID No.	76498

No	Description	Size	Quantity	Units	Inward No	Date
1.	RG 6TV Cable	100mtrs	500	Mtrs		
2.	A1 Service wire	7/20	500	Mtrs		
3.	Pipe	1"x1.5mm	200	Nos		
4.	Pipe	1"1.2mm	200	Nos		
5.	~~Junction Box~~	~~25mm~~	~~300~~	~~Nos~~		
6.	MCB Dummy		200	Nos		

88389

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 16 MAY 2022
Sign.& Date	14.05.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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