PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/2022	Prepared by	MINISH.	Serial no.	**4609**
Supplier name	Shubham Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP	HO received date	
PO/WO date	26/05/2022	PO/WO No.	88608.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	704	26/05/2022	1,55,613/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,55,613/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	107820	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:			1,55,613/-
Amount F – Difference (A – E):			1,55,608/-
			(+) 5/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
30 MAY 2022
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/22-23/704 **Date :** 27-May-22 P.O. No. : 88608 // 169820 Date : 26-May-22

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : TS10UA1487 E-Way Bill No. : 161479216043

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	FINOLEX R.G.6 TV CO-AXIAL WIRE	85442010	300 METER	17.00	5,100.00
2	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	700.00 NOS.	101.47	71,029.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	9.95	9,950.00
4	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	300.00 NOS.	43.12	12,936.00
5	PVC FAN BOX	39174000	150.00 NOS.	22.50	3,375.00
6	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	600.00 NOS.	32.00	19,200.00
7	INSULATION TAPES	85469090	540.00 NOS.	9.00	4,860.00
8	6 AMPS CONNECTOR	85369090	200.00 NOS.	16.50	3,300.00
9	PVC ROUND SHEET BIG	39174000	50.00 NOS.	12.50	625.00
10	PVC ROUND SHEET SMALL	39174000	300.00 NOS.	5.00	1,500.00
					1,31,875.00
	CGST TAX 9 %				11,868.75
	SGST TAX 9%				11,868.75
	ROUNDED				0.50
					1,55,613.00

INWARD
Inward No: 8193 Dt: 27/5/22
MRN No: 107820 Dt: 28/5/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9490J Date: 28/5 Sign:

Indian Rupees One Lakh Fifty Five Thousand Six Hundred Thirteen Only
Despatched Through :
Destination : CHERLAPALLY

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:	**1614 7921 6043**
E-Way Bill Date:	**27/05/2022 03:19 PM**
Generated By:	**36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES**
Valid From:	**27/05/2022 03:19 PM [100Kms]**
Valid Until:	**28/05/2022**

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	**hyderabad,TELANGANA-500003**
Document No.	**se/22-23/704**
Document Date	**27/05/2022**
Transaction Type:	**Regular**
Value of Goods	155506.3
HSN Code	**3917 -**
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	TS10UA1407	Hyderabad	27/05/2022 03:19 PM	36AELFS6374J1ZC	-	-

161479216043

Purchase Order

 30-05-2022 12:45:45

88008
20 05.22 3:37:21

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**	88608	169820
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	26-05-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	23-05-2022	
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	300.00	17.00	0.00	18.00	6,018.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	700.00	191.46	47.00	18.00	83,817.36
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	1,000.00	18.76	47.00	18.00	11,732.50
4	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	81.36	47.00	18.00	15,264.76
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	32.00	0.00	18.00	22,656.00
6	4564 - Electrical - other - Fan Box - 1 In - nos	150.00	22.50	0.00	18.00	3,982.50
7	4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	200.00	16.50	0.00	18.00	3,894.00
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	12.50	0.00	18.00	737.50
10	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	5.00	0.00	18.00	1,770.00
					Total Order Value . . .	**155,607.43**

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Seven and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand 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 Cost Included in the above price.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

Purchase Order

 30-05-2022 12:45:45 Original / Office Copy / Purchase Div.Copy

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

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Purchase Ord

 27-05-2022 11:35:49 AM Purchase Div.Copy

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**	88608	169820
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	26-05-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	23-05-2022	
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	300.00	17.00	0.00	18.00	6,018.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	700.00	191.46	47.00	18.00	83,817.36
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	1,000.00	18.76	47.00	18.00	11,732.50
4	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	81.36	47.00	18.00	15,264.76
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	32.00	0.00	18.00	22,656.00
6	4564 - Electrical - other - Fan Box - 1 In - nos	150.00	22.50	0.00	18.00	3,982.50
7	4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	200.00	240.00	0.00	18.00	56,640.00
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	12.50	0.00	18.00	737.50
10	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	5.00	0.00	18.00	1,770.00
					Total Order Value . . .	**208,353.43**

Rupees : Two Lakh(s) Eight Thousand Three Hundred Fifty Three and Paise Fourty Three 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.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
28 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Date : __/__/____

Purchase Order

 27-05-2022 11:35:49 AM

Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Authorised Signatory

Name : __________

For ***Shubham Enterprises***

Name : __________

Date : __/__/___

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	23.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169820
Material required before date:		ID No.	76651

No	Description	Size	Quantity	Units	Inward No	Date
1.	RG 6 TV Cable	100mtrs	300	Mtrs		
2.	GI Flat	25mmx3mm	20	Nos		
3.	Pipe	1"1.5mm	700	Nos		
4.	Bends	1.5mm	1000	Nos		
5.	Deep Box	25mm	300	Nos		
6.	Junction Box	25mm	600	Nos		
7.	Fan Box 88608	1"	150	Nos		
8.	~~Insulation Tapes~~		~~540~~	~~Nos~~		
9.	Strip Connectors		200	Nos		
10.	PVC Round Covers	6"	50	Nos		
11.	PVC Round Covers	3"	300	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 23 MAY 2022
Sign.& Date	23.05.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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