PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/06/2022	Prepared by	MINISH.	Serial no.	5091
Supplier name	Shubham Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	02/06/2022	PO/WO No.	88866.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	878	09/06/2022	1,25,977/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,25,977/-	
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108327.	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:			1,25,977/-
Amount E – PO / WO value:			1,08,345/-
Amount F – Difference (A – E):			(+) 17,632/-
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	20/06/2022		
Remarks: Rate Difference in item No:-2.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 11 JUN 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/22-23/878 Date : 9-Jun-22
P.O. No. : PO NO : 88866 // 169842 Date : 9-Jun-22
Reverse Charge (Y/N) : No
D.C. No. : BY MAIL Date : 9-Jun-22
State : Telangana State Code : 36
Vehicle No. : AP13Y0703 E-Way Bill No. 1014 8460 9988

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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS.	88.07	44,035.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	500.00 NOS.	69.76	34,880.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	8.63	8,630.00
4	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	120.00 NOS.	37.45	4,494.00
5	25SJ SUDHAKAR 25MM PVC J.BOX	39174000	300.00 NOS.	27.15	8,145.00
6	FB SUDHAKARPVC FAN BOX - HEAVY	39174000	50.00 NOS.	22.50	1,125.00
7	SPRING WIRE -MTR	72299032	300 METER	12.67	3,801.00
8	5AMPS PVC STRIP CONNECTOR	85369090	100.00 NOS.	16.50	1,650.00
					1,06,760.00
	CGST TAX 9 %				9,608.40
	SGST TAX 9%				9,608.40
	ROUNDED				0.20
					1,25,977.00

INWARD
Inward No: 18264 Dt: 9/6/22
MRN No: 108327 Dt: 10/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95475
Date: 10/6/22
Sign:

Indian Rupees One Lakh Twenty Five Thousand Nine Hundred 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:	1014 8460 9988
E-Way Bill Date:	09/06/2022 02:06 PM
Generated By:	36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
Valid From:	09/06/2022 02:06 PM [100Kms]
Valid Until:	10/06/2022

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/22-23/878
Document Date	09/06/2022
Transaction Type:	Regular
Value of Goods	125977
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	AP13Y0703	Hyderabad	09/06/2022 02:06 PM	36AELFS6374J1ZC	-	-

101484609988

Purchase Order

 07-06-2022 10:55:18

88866

20.05.22 3:37:23

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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**	88866	169842
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	02-06-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	30-05-2022	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	191.46	54.00	18.00	51,962.24
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	500.00	80.37	54.00	18.00	21,812.42
3	4500 - Electrical - conducting - PVC bend - other - nos	1,000.00	18.76	54.00	18.00	10,182.93
4	4546 - Electrical - other - Deep Box - 25mm - nos	120.00	81.36	54.00	18.00	5,299.46
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	300.00	32.00	0.00	18.00	11,328.00
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	300.00	12.67	0.00	18.00	4,485.18
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	100.00	16.50	0.00	18.00	1,947.00
				Total Order Value . . .		**108,344.73**

Rupees : One Lakh(s) Eight Thousand Three Hundred Fourty Four and Paise Seventy 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.
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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 07-06-2022 10:55:18 Original / Office Copy / Purchase Div.Copy

	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 : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169842
Material required before date:		ID No.	76931

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pipe	1"1.5mm	500	Nos		
2.	Pipe	1"1.2mm	500	Nos		
3.	Bends	1.5mm	1000	Nos		
4.	Deep Box	25mm	120	Nos		
5.	Junction Box	25mm	300	Nos		
6.	Fan Box 88866	1"	50	Nos		
7.	Metal Box	8	100	Nos		
8.	Metal Box	6	320	Nos		
9.	Metal Box	2	200	Nos		
10.	Spring wire		300	Nos		
11.	Strip connectors		100	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Ramya	Approved by	APPROVED BY
Sign.& Date	30.05.2022	Sign. & Date	01 JUN 2022 SOHAM MODI MANAGING DIRECTOR

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