PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/22	Prepared by	Vanajathi	Serial no.	5505
Supplier name	Shubam Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	20/06/22	PO/WO No.	89283	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/1022	20/06/22	1,28,428/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,28,428/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108720	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:	1,28,428/-
Amount E – PO / WO value:	1,28,431/-
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	4/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:					
Date	25/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 JUN 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/22-23/1022	Date : 20-Jun-22	P.O. No. : 89283 // 169896	Date : 20-Jun-22
Reverse Charge (Y/N) : No		D.C. No. : TS10UB-3137	Date : 20-Jun-22
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. : 1014 8908 9408

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	D-LINK CAT 6 DATA CABLE	85444992	1,220 METER	22.50	27,450.00
2	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	200.00 NOS.	88.07	17,614.00
3	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	500.00 NOS.	69.75	34,875.00
4	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	120.00 NOS.	37.43	4,492.00
5	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	600.00 NOS.	27.15	16,290.00
6	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS.	8.63	4,315.00
7	SPRING WIRE -MTR	72299032	300 METER	12.67	3,801.00
					1,08,837.00
	CGST TAX 9 %				9,795.33
	SGST TAX 9%				9,795.33
	ROUNDED				0.34
					1,28,428.00

SUMMIT SALES LLP
IN WARD
No: 95830
Date: 23/6/22
Sign:
R.R. DIST.

INWARD
Inward No: 18314 Dt: 20/6/22
MRN No: 108720 Dt: 21/6/22
Received By: Sign:
SUMMIT SALES LLP

Indian Rupees One Lakh Twenty Eight Thousand Four Hundred Twenty Eight 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

Goods once sold will not be taken back.
Interest 24% p.a. will be applicable after due date.
Subject to Secunderabad Jurisdiction.
Cheque return Charges Rs. 500/-
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 8908 9408**
E-Way Bill Date:	20/06/2022 03:19 PM
Generated By:	36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
Valid From:	20/06/2022 03:19 PM [18Kms]
Valid Until:	21/06/2022

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	CHERLAPALLY,TELANGANA-500051
Document No.	SE/22-23/1022
Document Date	20/06/2022
Transaction Type:	Bill To - Ship To
Value of Goods	128428
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	TS10UB3137	Hyderabad	20/06/2022 03:19 PM	36AELFS6374J1ZC	-	-

101489089408

4750

Purchase Order

 20-06-2022 1:22:16 PM

89283
07.06.22 12:13:54

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**	89283	169896
	Doc Date	18-06-2022	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote No**	NIL	
040-66318150/23468151 9849153774	**Quote Date**	14-06-2022	
	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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	191.46	54.00	18.00	20,784.90
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	500.00	151.65	54.00	18.00	41,157.81
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	600.00	59.02	54.00	18.00	19,221.63
6	4500 - Electrical - conducting - PVC bend - other - nos	500.00	18.76	54.00	18.00	5,091.46
7	4647 - Electrical - other - Spring wire - NA - mtrs	300.00	12.67	0.00	18.00	4,485.18
					Total Order Value . . .	**128,431.45**

Rupees : One Lakh(s) Twenty Eight Thousand Four Hundred Thirty One 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
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

For MDs APPROVAL
☐ Quantity beyond limits.
☐ Post approval.
☐ technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
22 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : 21/06/2022

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______

Date : __/__/____

Purchase Order

 20-06-2022 1:22:16 PM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For ***Summit Sales LLP***

Authorised Signatory

Name : 21/06/2022

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	14.06.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169896			
Material required before date:	16.06.2022	ID No.	77302			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCA2236-Electrical -Cat 6 cable-Internet cable-Dlink- 305mtrs-Bundles	4		4		
2	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos.	200	765	200		
3	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	500	259	500		
4	ELCD9175-Electrical-Deep box -PVC--25mm-Nos. 89283.	120	574	120		
5	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	600	391	600		
6	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	500	438	500		
7	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	10	8	10		
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	14.06.2022					

APPROVED BY
15 JUN 2022
SOHAM MODI
MANAGING DIRECTOR