PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/07/22	Prepared by	MINISH.	Serial no.	5686
Supplier name	Shubham Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	27/06/22	PO/WO No.	89456.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1169.	30/06/22	36,067/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,066/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109104 — 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:	36,067/-
Amount E – PO / WO value:	36,066/-
Amount F – Difference (A – E):	(+) 1/-
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	11/07/22
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
02 JUL 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

Ph : (O) : 66318150
: 66568151
: 66568150

SHUBHAM ENTERPRISES

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/22-23/1169	**Date :** 30-Jun-22	P.O. No. : PO NO : 89456 // 169914	Date : 30-Jun-22
Reverse Charge (Y/N) : No		D.C. No. : BY MAIL	Date : 30-Jun-22
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

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~~	~~FINOLEX R.G.6 TV CO-AXIAL WIRE~~	~~85442010~~	~~1,000 METER~~	~~17.00~~	~~17,000.00~~
2	7/20 SERVICE WIRE	85446090	500 METER	18.50	9,250.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS	8.63	4,315.00
					30,565.00
	CGST TAX 9 %				2,750.85
	SGST TAX 9%				2,750.85
	ROUNDED				0.30
					36,067.00

SUMMIT SALES LLP IN WARD No: 80898 Date: 2/7/22 Sign: R.R. DIST.

INWARD
Inward No: 18363 Dt: 30/6/22
MRN No: 109104 Dt: 1/7/22
Received By: Sign:
SUMMIT SALES LLP

Indian Rupees Thirty Six Thousand Sixty Seven 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**

Purchase Order

 29-06-2022 10:29:59

89456
07.06.22 12:13:55

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**	89456	169914
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	27-06-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	21-06-2022	
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	1,000.00	17.00	0.00	18.00	20,060.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500.00	18.50	0.00	18.00	10,915.00
3	4500 - Electrical - conducting - PVC bend - other - nos	500.00	18.76	54.00	18.00	5,091.46
					Total Order Value . . .	**36,066.46**

Rupees : Thirty Six Thousand Sixty Six and Paise Fourty 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	21.06.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169914			
Material required before date:	23.06.2022	ID No.	77368			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	1000	800	1000		
2	ELSW8024-Electrical -Al service wire -4 mm-South Kimg-90mtrs-Bundles	500	1300	500		
3	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos. 89456	500	788	500		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish			APPROVED BY 22 JUN 2022 SOHAM MODI MANAGING DIRECTOR		
Sign & Date:	21.06.2022					