PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	7/7/22	Prepared by	Vanajatchi	Serial no.	5943
Supplier name	Shubam Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SFHLLP	HO received date	
PO/WO date	4/07/22	PO/WO No.	89541	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/1225	4/7/22	33,942/-	☑ Yes ☐ No
2.	SE/22-23/1196	2/07/22	2,48,121/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,82,063/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109214, 109154 — 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:	2,82,063/-
Amount E – PO / WO value:	2,82,093/-
Amount F – Difference (A – E):	30/-
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:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatchi	Prabhakar			
Sign:	[signature]	[signature]			
Date	7/7/22	07 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/22-23/1225 Date : 4-Jul-22
P.O. No. : PO NO : 89541 // 169938 Date : 4-Jul-22
Reverse Charge (Y/N) : No
D.C. No. : DELIVERY@YOUR OFFICE Date : 4-Jul-22
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. :

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 6M METAL BOX	85381010	680.00 NOS	42.30	28,764.00
				28,764.00
CGST TAX 9 %				2,588.76
SGST TAX 9%				2,588.76
ROUNDED				0.48
				33,942.00

SUMMIT SALES LLP
IN WARD
No: 96320
Date: 7/7/22
Sign:
R.R. DIST.

INWARD
Inward No: 18379 Dt: 4/7/22
MRN No: 09214 Dt: 5/7/22
Received By: Sign:
SUMMIT SALES LLP

Indian Rupees Thirty Three Thousand Nine Hundred Forty Two 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

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/22-23/1196 **Date :** 2-Jul-22
P.O. No. : PO NO : 89541 // 169938 Date : 2-Jul-22
Reverse Charge (Y/N) : No
D.C. No. : DELIVERY@YOUR OFFICE Date : 2-Jul-22
State : Telangana State Code : 36
Vehicle No. : AP13Y0703
E-Way Bill No. : 1214 9461 3735

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	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	8.62	8,620.00
2	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	1,200.00 NOS.	88.07	1,05,684.00
3	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	700.00 NOS.	69.75	48,825.00
4	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	360.00 NOS.	37.42	13,471.00
5	25SJ SUDHAKAR 25MM PVC J.BOX	39174000	600.00 NOS.	27.14	16,284.00
6	INSULATION TAPES	85469090	540.00 NOS.	9.00	4,860.00
7	8M METAL BOX	85381010	120.00 NOS.	62.10	7,452.00
8	6M METAL BOX	85381010	120.00 NOS.	42.30	5,076.00
					2,10,272.00
	CGST TAX 9 %				18,924.48
	SGST TAX 9%				18,924.48
	ROUNDED				0.04
					2,48,121.00

INWARD
Inward No: 18392 Dt: 2/7/22
MRN No: 109154 Dt: 4/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9621 Date: 7/7/22 Sign:

Indian Rupees Two Lakh Forty Eight Thousand One Hundred Twenty One 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**

e-Way Bill

E-Way Bill No:	**1214 9461 3735**
E-Way Bill Date:	**02/07/2022 12:21 PM**
Generated By:	**36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES**
Valid From:	**02/07/2022 12:21 PM [100Kms]**
Valid Until:	**03/07/2022**

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/22-23/1196**
Document Date	**02/07/2022**
Transaction Type:	**Regular**
Value of Goods	**248121**
HSN Code	**3917 - PVC PIPE**
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	02/07/2022 12:21 PM	36AELFS6374J1ZC	-	-

121494613735

Purchase Order

 05-07-2022 1:09:34 PM

89541
29.06.22 2:18:54

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	**Doc No**	89541	169938
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	30-06-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	27-06-2022	
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	4500 - Electrical - conducting - PVC bend - other - nos	1,000.00	18.76	54.00	18.00	10,182.93
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	1,200.00	191.46	54.00	18.00	124,709.39
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	700.00	151.65	54.00	18.00	57,620.93
4	4546 - Electrical - other - Deep Box - 25mm - nos	360.00	81.36	54.00	18.00	15,898.39
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	59.02	54.00	18.00	19,221.63
6	4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
7	4617 - Electrical - other - Metal box - 8way - nos	120.00	138.00	55.00	18.00	8,793.36
8	4616 - Electrical - other - Metal box - 6way - nos	800.00	94.00	55.00	18.00	39,931.20
					Total Order Value . . .	**282,092.64**

Rupees : Two Lakh(s) Eighty Two Thousand Ninty Two and Paise Sixty Four 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 Villa no-110 to 114 gate lights purpose.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : __/__/____

Purchase Order

 05-07-2022 1:09:34 PM Original / Office Copy / Purchase Div.Copy

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:	27.06.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169938			
Material required before	30.06.2022	ID No.	77669			
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	1200	600	1200		
2	ELSW8024-Electrical -Al service wire -4 mm-South Kimg-90mtrs-Bundles 89540	1000	1000	1000		
3	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	1000	958	1000		
4	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos.	1200	505	1200		
5	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	700	579	700		
6	ELCD9175-Electrical-Deep box -PVC--25mm-Nos.	360	514	360		
7	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	600	676	600		
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 89541	540	359	540		
9	ELCD8980-Electrical-Metal Box---8Way-Nos.	120	169	120		
10	ELCD5644-Electrical-Metal Box---6Way-Nos.	800	0	800		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	27.06.2022					

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR