PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 14/7/22 | Prepared by | Deepa | Serial no. | 6231 |
| Supplier name | Shubham enterPrises | | | HO inward no. | |
| Firm/Company | SOVLLP | Project | SOV-III | HO received date | |
| PO/WO date | 7/7/22 | PO/WO No. | 89808 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1310 | 11/7/22 | 11,680/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 11,680/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 109453 | 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: | 11,680/- |
| Amount E – PO / WO value: | 11679/- |
| 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 | 18/7/22 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | | | | |
| Sign: | [signature] | | | | |
| Date | 14/7/22 | | | | |
| 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**

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/22-23/1310 | Date : 11-Jul-22 | P.O. No. : 89808 // 184320 | Date : 7-Jul-22 |
| Reverse Charge (Y/N) : No | | D.C. No. : | Date : |
| State : Telangana | State Code : 36 | Vehicle No. : TS10UB5649 | E-Way Bill No. : |

| Bill to Party : | Ship to Party : |
|---|---|
| SILVER OAK VILLAS LLP<br>SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT<br>CHERLAPALLY, HYDERABAD<br>State: Telangana(36)<br><br>GSTIN No.: 36ADBFS3288A2Z7 | SILVER OAK VILLAS LLP<br>SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT<br>CHERLAPALLY, HYDERABAD<br>State: Telangana(36)<br><br>GSTIN No.: 36ADBFS3288A2Z7 |

| DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|
| 1 3220 SUDHAKAR 32MM X 2MM PVC PIPE | 39172310 | 50.00 NOS. | 197.96 | 9,898.00 |
| | | | | 9,898.00 |
| CGST TAX 9 % | | | | 890.82 |
| SGST TAX 9% | | | | 890.82 |
| ROUNDED | | | | 0.36 |
| | | | | 11,680.00 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 842 Date. 12/7/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96495 Date: 13/7 Sign:

8712311346
TS10UB5649

Indian Rupees Eleven Thousand Six Hundred Eighty Only
Despatched Through :
Destination : YOUR OFFICE

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**

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/22-23/1310 | **Date :** 11-Jul-22 | P.O. No. : 89808 // 184320 | Date : 7-Jul-22 |
| Reverse Charge (Y/N) : No | | D.C. No. : | Date : |
| State : Telangana | State Code : 36 | Vehicle No. : TS10UB5649 | E-Way Bill No. : |

| Bill to Party : | Ship to Party : |
|---|---|
| SILVER OAK VILLAS LLP<br>SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT<br>CHERLAPALLY, HYDERABAD<br>State: Telangana(36)<br><br>GSTIN No.: 36ADBFS3288A2Z7 | SILVER OAK VILLAS LLP<br>SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT<br>CHERLAPALLY, HYDERABAD<br>State: Telangana(36)<br><br>GSTIN No.: 36ADBFS3288A2Z7 |

| DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|
| 1 3220 SUDHAKAR 32MM X 2MM PVC PIPE | 39172310 | 50.00 NOS. | 197.96 | 9,898.00 |
| | | | | 9,898.00 |
| CGST TAX 9 % | | | | 890.82 |
| SGST TAX 9% | | | | 890.82 |
| ROUNDED | | | | 0.36 |
| | | | | 11,680.00 |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96495 Date: 12/7 Sign:

INWARD
Inward No: 2987 Dt: 11/7/22
MRN No: 109953 Dt: 12/7/22
Received By: Sign:
M H P L-SOV-III

8712311346
TS10UB5649

Indian Rupees Eleven Thousand Six Hundred Eighty Only
Despatched Through :
Destination : YOUR OFFICE

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**

SHUBHAM ENTERPRISES SECBAD

# Purchase Order

 08-07-2022 3:28:56 PM

89808
29.06.22 2:18:59

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

**Supplier Details**

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

**GSTIN** 36AELFS6374J1ZC 6656-8151..
040-66318150/23468151 9849153774

| | | |
|---|---|---|
| **Doc No** | 89808 | 184320 |
| **Doc Date** | 07-07-2022 | |
| **Quote No** | NIL | |
| **Quote Date** | 29-06-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos | 50.00 | 430.32 | 54.00 | 18.00 | 11,678.88 |
| | | | | | **Total Order Value . . .** | **11,678.88** |

Rupees : Eleven Thousand Six Hundred Seventy Eight and Paise Eighty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'Sudhkhar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | VAT included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above items for villa no-137-159,165 line use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | Silver oak villas LLP | Date: | 29-06-2022 | | | |
| Site & Phase : | Silver oak villas -III | Time: | 14:12 | | | |
| Supplier: | | Req. No. | 184320 | | | |
| Material required before date: | 05/07/22 01-07-2022 | ID No. | 77586. | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELEC7079-Electrical-PVC Pipe--Sudhakar-3000X32mm-Nos | 50 | 0 | 50 | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | 89808 | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | The villa no 137-159,165 line use purpose | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | B.Meenakshi Goud Meenakshi | | | | | |
| Approved By: | | | | | | |
| Sign & Date: | | | | | | |

APPROVED
09 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE