(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/7/22	Prepared by	Vanajakshi	Serial no.	6374
Supplier name	Shubam Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	13/07/22	PO/WO No.	89960	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/1340	13/07/22	4,485/-	☑ Yes □ No
2.	SE/22-23/1338	13/07/22	2,625/-	☑ Yes □ No
3.	SE/22-23/1334	13/7/22	1,14,827/-	☑ Yes □ No
4.	SE/22-23/1396	16/7/22	14,379/-	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,36,316
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109537, 109535, 109534, 109715 — 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:	1,36,316/-
Amount E – PO / WO value:	1,38652.23
Amount F – Difference (A – E):	2,336.23/-
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	25/07/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Bashgkar			
Sign:	[signature]	[signature]			
Date	19/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 JUL 2022
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 for 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/22-23/1396	Date : 16-Jul-22	P.O. No. : 89960 // 169966	Date : 16-Jul-22
Reverse Charge (Y/N) : No		D.C. No. : COLLECTED BY OWN	Date : 16-Jul-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	8M METAL BOX	85381010	60.00 NOS.	62.10	3,726.00
2	6M METAL BOX	85381010	200.00 NOS.	42.30	8,460.00
					12,186.00
	CGST TAX 9 %				1,096.74
	SGST TAX 9%				1,096.74
	ROUNDED				(-)0.48
					14,379.00

INWARD
Inward No: 18441 Dt: 18/7/22
MRN No: 109715 Dt: 18/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 96808
Date: 19/7
Sign:
R.R. DIST.

Indian Rupees Fourteen Thousand Three Hundred Seventy Nine Only
Despatched Through :
Destination :

E.&O.E.

For **SHUBHAM ENTERPRISES**

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

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/22-23/1340 Date : 13-Jul-22
P.O. No. : PO NO : 89960 // 169966 Date : 13-Jul-22
Reverse Charge (Y/N) : No
D.C. No. : BY MAIL Date : 13-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 SPRING WIRE -MTR	72299032	300 METER	12.67	3,801.00
				3,801.00
CGST TAX 9 %				342.09
SGST TAX 9%				342.09
ROUNDED				(-)0.18
				4,485.00

INWARD
Inward No: 18422 Dt: 13/7/22
MRN No: 109537 Dt: 14/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 9662 Date: 15/7

Indian Rupees Four Thousand Four Hundred Eighty Five 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

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/22-23/1338	Date : 13-Jul-22	P.O. No. : PO NO : 89960 // 169966	Date : 12-Jul-22
Reverse Charge (Y/N) : No		D.C. No. : BY MAIL	Date : 13-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 EARTH POWDER - BAGS	85322500	20.00 NOS	125.00	2,500.00
				2,500.00
CGST TAX 2.5%				62.50
SGST TAX 2.5%				62.50
				2,625.00

INWARD
Inward No: 18420 Dt: 13/7/22
MRN No: 109535 Dt: 14/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 96623
Date: 15/7

Indian Rupees Two Thousand Six Hundred Twenty Five 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/22-23/1334	Date : 13-Jul-22	P.O. No. : PO NO : 89960 // 169966	Date : 12-Jul-22
Reverse Charge (Y/N) : No		D.C. No. : BY MAIL	Date : 13-Jul-22
State : Telangana	State Code : 36	Vehicle No. : TS08UB2192	E-Way Bill No. : 1014 9892 7342

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	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS	8.25	8,250.00
2	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS	84.24	42,120.00
3	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	200.00 NOS	66.72	13,344.00
4	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	120.00 NOS	35.80	4,296.00
5	25SJ SUDHAKAR 25MM PVC J.BOX	39174000	600.00 NOS	25.96	15,576.00
6	D LINK CAT 6 DATA CABLE	85444992	610 METER	22.50	13,725.00
					97,311.00
	CGST TAX 9 %				8,757.99
	SGST TAX 9%				8,757.99
	ROUNDED				0.02
					1,14,827.00

INWARD
Inward No: 18419 Dt: 13/7/22
MRN No: 109534 Dt: 14/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 96624 Date: 15/7

Indian Rupees One Lakh Fourteen Thousand Eight Hundred Twenty 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**

e-Way Bill

E-Way Bill No:	**1014 9892 7342**
E-Way Bill Date:	13/07/2022 12:37 PM
Generated By:	36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
Valid From:	13/07/2022 12:37 PM [100Kms]
Valid Until:	14/07/2022

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/22-23/1334
Document Date	13/07/2022
Transaction Type:	Regular
Value of Goods	114827
HSN Code	3917 - JUNCTION BOX(+1)
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	TS08UB2192	Hyderabad	13/07/2022 12:37 PM	36AELFS6374J1ZC	-	-

101498927342

Purchase Order

 12-07-2022 4:25:04 PM

0

89960
29.06.22 2:19:00

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**	89960	169966
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	12-07-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	06-07-2022	
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	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat-6 internet cabe-305mtrs*	610.00	22.50	0.00	18.00	16,195.50
2	4804 - Electrical - other - Earth Powder - NA - bags	20.00	125.00	0.00	18.00	2,950.00
3	4500 - Electrical - conducting - PVC bend - other - nos	1,000.00	18.76	56.00	18.00	9,740.19
4	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	191.46	56.00	18.00	49,703.02
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	151.65	56.00	18.00	15,747.34
6	4546 - Electrical - other - Deep Box - 25mm - nos	120.00	81.36	56.00	18.00	5,069.05
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	59.02	56.00	18.00	18,385.91
8	4617 - Electrical - other - Metal box - 8way - nos	60.00	138.00	55.00	18.00	4,396.68
9	4616 - Electrical - other - Metal box - 6way - nos	240.00	94.00	55.00	18.00	11,979.36
10	4647 - Electrical - other - Spring wire - NA - mtrs	300.00	12.67	0.00	18.00	4,485.18
				Total Order Value . . .		**138,652.23**

Rupees : One Lakh(s) Thirty Eight Thousand Six Hundred Fifty Two and Paise Twenty Three Only.

PART DELIVERY DETAILS

S.No. Bill No. Bill Dt. Amount

SE/22-23/1340 13/7/22 4,485/-
SE/22-23/1338 13/7/22 2,625/-
SE/22-23/1334 13/7/22 1,14,827/-
SE/22-23/1396 16/7/22 14,379/-

Terms and Conditions :-

Specification	As per given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Nil

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
... finishing SSLLP stock

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Date : __/__/____

Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for stock replanish 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 invoices 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 : __/__/____