PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

	30/7/22	Prepared by	Vanajakshi	Serial no.	6693
me	Shubam Enterprises			HO inward no.	
npany	SSUP	Project	SHUP	HO received date	
) date	19/7/22	PO/WO No.	90037	Scan ID.	

no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/7464	19/7/22	66,596/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			66,596/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109776	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:			66,596/-
Amount E – PO / WO value:			66,599/-
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	8/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature]			
Date	30/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 29 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED 30 AUG 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 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.

ELFS6374J1ZC
FS6374J

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

No. : SE/22-23/1404 **Date :** 19-Jul-22 P.O. No. : PO NO : 90037 // 169985 Date : 19-Jul-22

rse Charge (Y/N) : No D.C. No. : COLLECTED BY OWN PERSON Date : 19-Jul-22

te : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1315 0147 9052

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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	300.00 NOS.	84.24	25,272.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	100.00 NOS.	66.72	6,672.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	360.00 NOS.	35.80	12,888.00
4	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS.	8.25	4,125.00
5	INSULATION TAPES	85469090	540.00 NOS.	9.00	4,860.00
6	PVC ROUND SHEET	39174000	500.00 NOS.	5.00	2,500.00
7	MCB DUMMY	85381010	20.00 NOS.	6.00	120.00
					56,437.00
	CGST TAX 9 %				5,079.33
	SGST TAX 9%				5,079.33
	ROUNDED				0.34
					66,596.00

INWARD
Inward No: 8446 Dt: 15/7/22
MRN No: 109776 Dt: 20/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 9725
Date: 30/7
Sign:
R.R. DIST.

Indian Rupees Sixty Six Thousand Five Hundred Ninety Six 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

AP 28 V 0854
Rtiram

e-Way Bill

E-Way Bill No:	1315 0147 9052
E-Way Bill Date:	19/07/2022 02:02 PM
Generated By:	36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
Valid From:	19/07/2022 02:02 PM [100Kms]
Valid Until:	20/07/2022

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/22-23/1404
Document Date	19/07/2022
Transaction Type:	Regular
Value of Goods	66596
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	AP28V0894	Hyderabad	19/07/2022 02:02 PM	36AELFS6374J1ZC	-	-

131501479052

Purchase Order

 18-07-2022 1:14:58 PM

90037
14.07.22 12:47:26

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**	90037	169985
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	14-07-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	11-07-2022	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	191.46	56.00	18.00	29,821.81
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	151.65	56.00	18.00	7,873.67
3	4546 - Electrical - other - Deep Box - 25mm - nos	360.00	81.36	56.00	18.00	15,207.16
4	4500 - Electrical - conducting - PVC bend - other - nos	500.00	18.76	56.00	18.00	4,870.10
5	4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
7	4608 - Electrical - other - MCB Dummy - NA - nos	20.00	6.00	0.00	18.00	141.60
					Total Order Value . . .	**66,599.13**

Rupees : Sixty Six Thousand Five Hundred Ninty Nine and Paise Thirteen Only.

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
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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Name :

Purchase Order

 18-07-2022 1:14:58 PM Original / Office Copy / Purchase Div.Copy

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.'

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

For ***Shubham Enterprises***

Authorised Signatory

Date : __/__/____

Name : ______________________

Name : ______________________

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	11.07.2022			
Supplier:		Time:	12:00			
Material required before date:	15.07.2022	Req. No.	169985			
		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	300	315	300		
2	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	100	519	100		
3	ELCD9175-Electrical-Deep box -PVC--25mm-Nos.	360	244	360		
4	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	500	938	500		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	540	310	540		
6	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos.	100	210	100		
7	ELCD5567-Electrical-Round covers -PVC--75mm-Nos.	500	102	500		
8	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos.	20	0	20		
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabahkar					
Sign & Date:	11.07.2022					