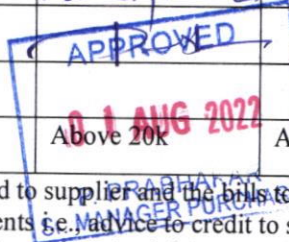


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 1/8/22		Prepared by: Prashakar		Serial no. 6737	
Supplier name: Shubham Enterprises.				HO inward no.	
Firm/Company: SHLP		Project: SHLP		HO received date	
PO/WO date: 27/7/22		PO/WO No. 90446		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1533	28/07/22	88,181-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				88,181-00	
Proof of delivery by way of: ☒ VDCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 110132		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:				88,181-00	
Amount E – PO / WO value:				88,186-93	
Amount F – Difference (A – E):				12.07	
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		11/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prashakar			
Sign:					
Date					
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.

1952

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

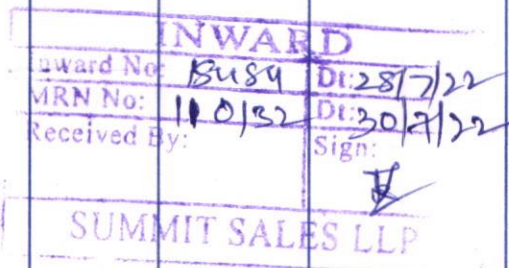
MSME UAN : TS020055126

Invoice No. : SE/22-23/1533 Date : 28-Jul-22 P.O. No. : 90446/170032 Date : 28-Jul-22
Reverse Charge (Y/N) : No D.C. No. by mail Date : 28-Jul-22
State : Telangana State Code : 36 Vehicle No. : AP13Y0703 E-Way Bill No. : 0561 2511

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		AMOUNT	
			Rs.	Ps.	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	200.00 NOS.	66.72		13,344.00	
3 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	360.00 NOS.	25.96		9,346.00	
4 7/20 SERVICE WIRE	85446090	500 METER	18.50		9,250.00	
5 RG 6 TV COAXIAL WIRE	85446090	500 METER	17.00		8,500.00	
6 25MM PVC CLOSURE - PKT OF 100 NOS	39174000	10.00 NOS.	75.00		750.00	
7 PVC ROUND SHEET	39174000	300.00 NOS.	5.00		1,500.00	
8 6M METAL BOX	85381010	160.00 NOS.	42.30		6,768.00	
					74,730.00	
CGST TAX 9 %					6,725.70	
SGST TAX 9%					6,725.70	
ROUNDED					(-)0.40	
					88,181.00	



Indian Rupees Eighty Eight Thousand One Hundred Eighty 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: 1615 0561 2511
E-Way Bill Date: 28/07/2022 12:31 PM
Generated By: 36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
Valid From: 28/07/2022 12:31 PM [100Kms]
Valid Until: 29/07/2022

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/22-23/1533
Document Date 28/07/2022
Transaction Type: Regular
Value of Goods 88181
HSN Code 3917 - PVC PIPE(+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	AP13Y0703	Hyderabad	28/07/2022 12:31 PM	36AELFS6374J1ZC		



161505612511

Purchase Order

Page(s) 1 Of 2

28-07-2022 10:44:46 AM



90446

14.07.22 12:47:30

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
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	90446	170032
Doc Date	27-07-2022	
Quote No	NIL	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	300.00	191.46	56.00	18.00	29,821.81
2 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	151.65	56.00	18.00	15,747.34
3 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	160.00	94.00	55.00	18.00	7,986.24
4 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	360.00	59.02	56.00	18.00	11,031.55
5 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	500.00	18.50	0.00	18.00	10,915.00
6 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	500.00	17.00	0.00	18.00	10,030.00
7 519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos Dummy packets	10.00	75.00	0.00	18.00	885.00
8 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	300.00	5.00	0.00	18.00	1,770.00
Total Order Value . . .					88,186.93

Rupees : Eighty Eight Thousand One Hundred Eighty Six and Paise Ninty Three 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : _/_/

Name : _____

Purchase Order

Page(s) 2 Of 2

28-07-2022 10:44:46 AM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for stock replenish purpose

Completion Date

Nil

Measurement

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**

Date : __/__/__

Requisition Form									
Company Name:		SSLLP	Date:	25.07.2022					
Site & Phase :		SHLLP	Time:	12:00					
Supplier:			Req. No.	170032					
Material required before date:		29.07.2022	ID No.	78391					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos.	300	505	300					
2	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	200	519	200					
3	ELCD5644-Electrical-Metal Box---6Way-Nos.	160	525	160					
4	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	360	506	360					
5	ELSW8024-Electrical -Al service wire -4 mm-South King-90mtrs-Bundles	500	1200	500					
6	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	500	700	500					
7	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos. <i>Dummy packets</i>	10	0	10					
8	ELCD5567-Electrical-Round covers -PVC--75mm-Nos.	300	462	300					
9									
10									
Remarks:		For Stock Replenishing Purpose.							
Prepared By:		Engineer	Project Manager	Purchase					
Approved By:		N. Vanajakshi							
Sign & Date:		Prabakar							

MD
APPROVED BY
25 JUL 2022
SOHAM MODI
MANAGING DIRECTOR