PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/22	Prepared by	Prabhakar	Serial no.	6730
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/7/22	PO/WO No.	90448	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1534	28/07/22	1,10,534-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,10,534-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110131	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:	1,10,534-00
Amount E – PO / WO value:	1,10,550-75
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	11/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		01 AUG 2022			
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/22-23/1534 Date : 28-Jul-22
P.O. No. PO NO : 90448 // 170011 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. :
E-Way Bill No.1915 0561 0121

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	500.00 NOS	8.25	4,125.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	200.00 NOS	66.72	13,344.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	180.00 NOS	35.79	6,442.00
4	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS	84.23	42,115.00
5	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	360.00 NOS	25.96	9,346.00
6	SPRING WIRE -MTR	72299032	300 METER	12.67	3,801.00
7	INSULATION TAPES	85469090	500.00 NOS	9.00	4,500.00
8	7/20 SERVICE WIRE	85446090	500 METER	18.50	9,250.00
9	25MM PVC CLOSURE - PKT OF 100 NOS	39174000	10.00 NOS	75.00	750.00
					93,673.00
	CGST TAX 9 %				8,430.57
	SGST TAX 9%				8,430.57
	ROUNDED				(-)0.14
					1,10,534.00

SUMMIT SALES LLP IN WARD No: 97330 Date: 01/8/24 Sign: R.R. DIST.

INWARD
Inward No: 18483 Dt: 28/7/22
MRN No: 110131 Dt: 30/7/22
Received By: Sign:
MRN-110131
SUMMIT SALES LLP

Indian Rupees One Lakh Ten Thousand Five Hundred Thirty Four 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**

SHUBHAM ENTERPRISES SE SECUNDERABAD

e-Way Bill

E-Way Bill No:	**1915 0561 0121**
E-Way Bill Date:	28/07/2022 12:28 PM
Generated By:	36AEL FS637 4J1ZC - SHUBHAM ENTERPRISES
Valid From:	28/07/2022 12:28 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/22-23/1534
Document Date	28/07/2022
Transaction Type:	Regular
Value of Goods	110534
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	AP13Y0703	Hyderabad	28/07/2022 12:28 PM	36AELFS6374J1ZC	-	-

191505610121

Purchase Order

 28-07-2022 10:44:46 AM

90448
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	90448	170011
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	18-07-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	500.00	18.76	56.00	18.00	4,870.10
2	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	151.65	56.00	18.00	15,747.34
3	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	180.00	81.36	56.00	18.00	7,603.58
4	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	500.00	191.46	56.00	18.00	49,703.02
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	500.00	9.00	0.00	18.00	5,310.00
6	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	360.00	59.02	56.00	18.00	11,031.55
7	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	300.00	12.67	0.00	18.00	4,485.18
8	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	500.00	18.50	0.00	18.00	10,915.00
9	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos *Dummys*	10.00	75.00	0.00	18.00	885.00
					Total Order Value . . .	**110,550.75**

Rupees : One Lakh(s) Ten Thousand Five Hundred Fifty and Paise Seventy Five 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

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
30 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

28/07/22

Name :

Name :

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Date : __/__/____

Purchase Order

 28-07-2022 10:44:46 AM

Original / Office Copy / Purchase Div.Copy

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

28/07/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	18.07.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170011			
Material required before date:	22.07.2022	ID No.	78246			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	500	1248	500		
2	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	200	519	200		
3	ELCD9175-Electrical-Deep box -PVC--25mm-Nos.	180	264	180		
4	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos.	500	615	500		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 90448	500	170	500		
6	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	360	761	360		
7	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	300	421	300		
8	ELSW8024-Electrical -Al service wire -4 mm-South Kimg-90mtrs-Bundles	500	1700	500		
9	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos.	10	0	10		
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase	W	MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabahkar					
Sign & Date:	18.07.2022					

APPROVED BY
20 JUL 2022
SOHAM MODI
MANAGING DIRECTOR