PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	03/08/22	Prepared by	Ramya	Serial no.	6843
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SOV ICP	Project	SOV-III	HO received date	
PO/WO date	26/07/22	PO/WO No.	90406	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1570	30/07/22	4,843/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,843/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110126	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:	4,843/-
Amount E – PO / WO value:	4,842/-
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	08/08/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	03/08/22				
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/22-23/1570 Date : 30-Jul-22 P.O. No. : 90406 // 184416 Date : 26-Jul-22

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : TS10UB5648 E-Way Bill No. :

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

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 32MM PVC BENDS	39174000	20.00 NOS.	24.45	489.00
2 3220 SUDHAKAR 32MM X 2MM PVC PIPE	39172310	20.00 NOS.	180.75	3,615.00
				4,104.00
CGST TAX 9 %				369.36
SGST TAX 9%				369.36
ROUNDED				0.28
				4,843.00

INWARD
Inward No: 2492 Dt: 30/7/22
MRN No: 110126 Dt: 30/7/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 97341
Date: 2/8/22
Sign:

Indian Rupees Four Thousand Eight Hundred Forty Three 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

SHUBHAM ENTERPRISES SECUNDERABAD SE

Purchase Order

 27-07-2022 10:27:14 AM

90406
14.07.22 12:47:29

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	**Doc No**	90406	184416
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	26-07-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	19-07-2022	
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	219700 - ELEC-Electrical - PVC Bend--Sudhakar - 32mm - Nos	20.00	58.17	58.00	18.00	576.58
2	707900 - ELEC-Electrical - PVC Pipe--Sudhakar - 3000X32mm - Nos	20.00	430.32	58.00	18.00	4,265.33
				Total Order Value . . .		**4,841.91**

Rupees : Four Thousand Eight Hundred Fourty One and Paise Ninty One Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakr brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 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.
Completion Date	NA
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 invoice must be

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

[illegible]

Requisition Form						
Company Name:	Silver Oak Villas-III	Date:	19-07-2022			
Site & Phase :	Silver Oak Villas-III	Time:	0:00			
Supplier:		Req. No.	184416			
Material required before date:		ID No.	78187			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE2506-Electrical-LED Bulb-2700K-Wipro-N50002-5W-Nos 90402	30		30		
2	ELGL4272-Electrical-Gate Light-Type-1 (Square)---Nos 90404	30		30		
3	ELEC2197-Electrical-PVC Bend--Sudhakar-32mm-Nos	20		20		
4	ELEC7079-Electrical-PVC Pipe--Sudhakar-3000X32mm-Nos 90406.	20		20		
5						
6						
7						
8						
9						
10						
Remarks:	For main gate pillar lighting purpose. main cable laying purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Purshotham			APPROVED		
Approved By:				0 JUL 2022		
Sign & Date:	19-07-2022			K. PRABHAKAR Sr. MANAGER PURCHASE		