PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	prabhakar	Serial no.	7122
Supplier name	Bhushan Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	21/7/22	PO/WO No.	90271	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BE/22-23/1143	11/8/22	3186-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3186-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110607	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:	3186-00
Amount E – PO / WO value:	3186-00
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	13/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED 13 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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.

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/22-23/1743 **Date :** 11-Aug-22 P.O. No. : PO NO : 90271 Date : 11-Aug-22

Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date : 11-Aug-22

State : Telangana State Code : 36 Vehicle No. : TS08UB219 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 XA -BLADE DOUBLE	82029990	200.00 NOS.	9.00	1,800.00
2 Haxa Blades Single	82029990	100.00 NOS.	9.00	900.00
				2,700.00
CGST TAX 9 %				243.00
SGST TAX 9%				243.00
				3,186.00

INWARD
Inward No: 18536 Dt: 11/8/22
MRN No: 110607 Dt: 11/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 97691
Date: 11/8/22
Sign:

Indian Rupees Three Thousand One Hundred Eighty Six 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

Purchase Order

 21-07-2022 4:00:42 PM

90271
14.07.22 12:47:28

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	**Doc No**	90271	170006
	Doc Date	21-07-2022	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote No**	NIL	
040-66318150/23468151 9849153774	**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	424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	100.00	9.00	0.00	18.00	1,062.00
2	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	200.00	9.00	0.00	18.00	2,124.00
					Total Order Value . . .	**3,186.00**

Rupees : Three Thousand One Hundred Eighty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for stock replenishing 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 invoice 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 : __/__/____

...quisition Form						
Company Name:	SSLLP	Date:	18.07.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	170006			
Material required before date:		ID No.	78184			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE4510-General Items-GI Buckets----Nos	24	26	24		
2	HARD4242-Hardware-Hacksaw blade Single----Boxes 90271.	100	67	100		
3	HARD6418-Hardware-Hacksaw blade Double----Boxes	200	40	200		
4	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	200	553	200		
5	STAT5329-Stationary-Whitners----Nos	10	10	10		
6	STAT3134-Stationary-Binder Clips ---25mm-Nos	48	40	48		
7	STAT8366-Stationary-Binder Clips ---15mm-Nos	48	46	48		
8	STAT5222-Stationary-Scribling Pads----Nos	40	0	40		
9	STAT2767-Stationary-Permanent Marker ---Black-Nos	30	10	30		
10	STAT5876-Stationary-Permanent Marker ---Red-Nos	40	10	40		
Remarks:	For Stock repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:						
Sign & Date:						

APPROVED BY
18 JUL 2022
SOHAM MODI
MANAGING DIRECTOR