

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	Paras Kumar	Serial no.	7121
Supplier name	Shulshany Enterprises			HO inward no.	
Firm/Company	SHULP	Project	SHULP	HO received date	
PO/WO date	28/7/22	PO/WO No.	90494	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	85/22-23/1744	11/8/22	3186-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	110608	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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

Remarks:

Approved by

Purchase Officer

Purchase Manager

MD

Accountant

Accounts Manager

Name:

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.

1917

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/22-23/1744 Date : 11-Aug-22 P.O. No. PO NO : 90494 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. : TS08UB2192 E-Way Bill No. :

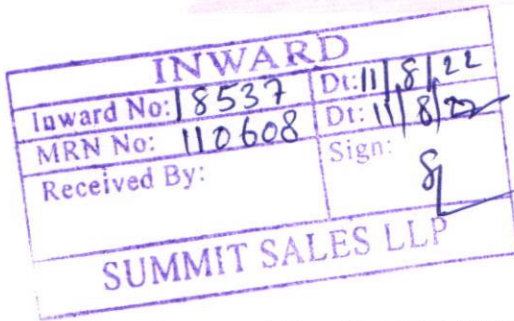
Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR.
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

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 XA -BLADE DOUBLE	82029900	200.00 NO	✓	9.00	1,800.00	
2 Haxa Blades Single	82029900	100.00 NO	✓	9.00	900.00	
					2,700.00	
					CGST TAX 9 %	243.00
					SGST TAX 9%	243.00
						3,186.00

Indian Rupees Three Thousand One Hundred Eighty Six Only

Despatched Through :
Destination :



SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

AKG

Bharat M.S. Pipes

HAVELLS

MODIS
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**



Purchase Order

Page(s) 1 Of 1

01-08-2022 11:35:43 AM

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7


90494
14.07.22 12:47:30

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

Doc No	90494	170029
Doc Date	28-07-2022	
Quote No	NIL	
Quote Date	23-07-2022	
SupplyType	Supply	

GSTIN 36AELFS6374J1ZC 6656-8151..
040-66318150/23468151 9849153774

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	200.00	9.00	0.00	18.00	2,124.00
2 424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	100.00	9.00	0.00	18.00	1,062.00
Total Order Value . . .					3,186.00

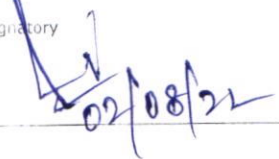
Rupees : Three Thousand One Hundred Eighty Six Only.

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
- Penalty 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 : __/__/__

Procurement Form															
Company Name:		SSLLP		Date:		23.07.2022									
Site & Phase :		SHLLP		Time:		11.00									
Supplier:				Req. No.		170029									
Material required before date:				ID No.		78395									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date									
1	GENE1719-General Items-Mastic Pad-Armour Board--1200Wx11800LMM-Nos	24	0	24											
2	GENE4510-General Items-GI Buckets----Nos	24	20	24											
3	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sft	4320	1728	4320											
4	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sft	4320	1610	4320											
5	GENE2337-General Items-Helmets Labour Female----Nos	100	210	100											
6	HARD6418-Hardware-Hacksaw blade Double----Boxes	200	20	200											
7	HARD4242-Hardware-Hacksaw blade Single----Boxes	100	7	100											
8	GENE9357-General Items-Helmets Labour Male----Nos	100	230	100											
9															
10															
Remarks:		For Stock Replenishing Purpose.													
Prepared By:		Engineer		Project Manager		Purchase									
Approved By:		Vanajakshi													
Sign & Date:		Prabhakar													

APPROVED BY

25 JUL 2022

SOHAM MODI

MANAGING DIRECTOR