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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	prabhakar	Serial no.	7121
Supplier name	Shubhanu Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	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.	SE/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):			3186-00
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
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	15/8		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		13 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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/22-23/1744 **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 Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT 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	

SUMMIT SALES LLP IN WARD No: 97692 Date: 11/8/22 Sign: R.R. DIST.

INWARD
Inward No: 8537 Dt: 11/8/22
MRN No: 110608 Dt: 11/8/22
Received By: Sign:
SUMMIT SALES LLP

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

 01-08-2022 11:35:43 AM

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

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
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 : 02/08/22

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________

Date : __/__/____

quisition 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 90442	24	0	24		
2	GENE4510-General Items-GI Buckets----Nos 90444	24	20	24		
3	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sft 24 18 90443	4320	1728	4320		
4	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sft	4320	1610	4320		
5	GENE2337-General Items-Helmets Labour Female----Nos 18	100	210	100		
6	HARD6418-Hardware-Hacksaw blade Double----Boxes	200	20	200		
7	HARD4242-Hardware-Hacksaw blade Single----Boxes 90494.	100	7	100		
8	GENE9357-General Items-Helmets Labour Male----Nos	100	230	100		
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
25 JUL 2022
SOHAM MODI
MANAGING DIRECTOR