

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 27/8/22		Prepared by: Vanajathi		Serial no. 7665	
Supplier name: Shubam Enterprises		Project: Situp		HO inward no.	
Firm/Company: SSCUP		PO/WO No. 91175		HO received date	
PO/WO date: 23/8/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/1901	23/8/22	1,87,684/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,87,684/-

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

MRN nos.: 111051	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: 1,87,684/-

Amount E – PO / WO value: 1,96,862/-

Amount F – Difference (A – E): 9178

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: 05/09/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	<i>[Signature]</i>				
Date	27/8/22				
Approval limit	Upto 20k	Above 100k	Upto 20k	Above 20k	

APPROVED
 29 AUG 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

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/22-23/1901 Date : 23-Aug-22 P.O. No/PO NO : 91175 // 170103 Date 23-Aug-22
Reverse Charge (Y/N) : No D.C. No. BY MAIL Date 23-Aug-22
State : Telangana State Code : 36 Vehicle No. : AP10W1693 E-Way Bill No 1915 1683 1724

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 Finolex R.G.6 T.V Wire ✓	85446090	6 COILS ✓	1,700.00		10,200.00	
2 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	800.00 NOS ✓	84.24		67,392.00	
3 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	400.00 NOS ✓	66.72		26,688.00	
4 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	1,500.00 NOS ✓	8.25		12,375.00	
5 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY ✓	39174000	600.00 NOS ✓	35.79		21,474.00	
6 FB SUDHAKAR PVC FAN BOX - HEAVY ✓	39174000	100.00 NOS ✓	22.50		2,250.00	
7 SPRING WIRE 30 METERS ✓	72299032	10 BOXES ✓	380.00		3,800.00	
8 7/20 SERVICE WIRE ✓	85446090	500 METER ✓	18.50		9,250.00	
9 POWERKING 3/20 SERVICE WIRE ✓	85446090	450 METER ✓	12.50		5,625.00	
					1,59,054.00	
CGST TAX 9 %					14,314.86	
SGST TAX 9 %					14,314.86	
ROUNDED					0.28	
					1,87,684.00	

Indian Rupees One Lakh Eighty Seven Thousand Six Hundred Eighty Four Only

Despatched Through :
Destination :

INWARD
Inward No: 18585 Dt: 23/8/22
MRN No: 111051 Dt: 25/8/22
Received By: Sign:

SUMMIT SALES LLP



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 2

22-08-2022 10:36:11 AM

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



91175

17.08.22 12:41:54

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	91175	170103
Doc Date	22-08-2022	
Quote No	NIL	
Quote Date	18-08-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	6.00	1,700.00	0.00	18.00	12,036.00
2 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	5.00	18.50	0.00	18.00	109.15
3 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	800.00	191.46	56.00	18.00	79,524.83
4 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	400.00	151.65	56.00	18.00	31,494.67
5 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	1,500.00	18.76	56.00	18.00	14,610.29
6 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	600.00	81.36	56.00	18.00	25,345.27
7 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	100.00	22.50	0.00	18.00	2,655.00
8 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	450.00	12.50	0.00	18.00	6,637.50
9 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	400.00	94.00	55.00	18.00	19,965.60
10 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	10.00	380.00	0.00	18.00	4,484.00
Total Order Value . . .					196,862.30

Rupees : One Lakh(s) Ninty Six Thousand Eight Hundred Sixty Two and Paise Thirty 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
Penalty For Delay Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☒ Replenishing SSSLP stock
☐ Other

APPROVED BY
22 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date :

Brc: 9,781

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, above order is for stock replenish purpose

Completion Date Nil

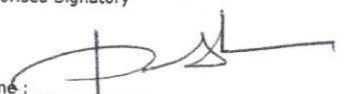
Measurement Nil

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

Name : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		SSLLP		Date:	18.08.2022				
Site & Phase :		SHLLP		Time:	12:00				
Supplier:				Req. No.	170103				
Material required before date:				ID No.	79025				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	6	600	6					
2	ELSW8024-Electrical -Al service wire -4 mm-South King-90mtrs-Bundles	5	1700	5					
3	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos.	800	435	800					
4	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	400	389	400					
5	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	1500	497	1500					
6	ELCD9175-Electrical-Deep box -PVC--25mm-Nos.	600	155	600					
7	ELCD8893-Electrical-Fan box -PVC--25mm-Nos.	100	94	100					
8	ELSW4560-Electrical -Al service wire -2 mm-South King-90mtrs-Bundles	5	1320	5					
9	ELCD5644-Electrical-Metal Box---6Way-Nos.	400	164	400					
10	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	10	0	10					
Remarks:		For Stock Replenishing Purpose.							
Prepared By:		Engineer		Project Manager	Purchase	MD			
Approved By:		N. Vanajakshi							
Sign & Date:		Prabhakar							

APPROVED BY
 18 AUG 2022
 SOHAM MOJIB
 MANAGING DIRECTOR