PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/09/22	Prepared by	C.mohammad	Serial no.	8289
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	12/07/22	PO/WO No.	89960	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2100	06/09/22	1,997/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,997/-

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

MRN nos.:	111452	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:	1,997/-
Amount E – PO / WO value:	138,652.23
Amount F – Difference (A – E):	1,36,661/-00

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	19/09/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohammad	APPROVED			
Sign:	C.mohammad				
Date	13/09/22	14 SEP 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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/22-23/2100 **Date :** 6-Sep-22	P.O. No. PO NO : 90446 / 170032 Date : 6-Sep-22
Reverse Charge (Y/N) : No	D.C. No. BY MAIL 89960 / 169966 Date : 6-Sep-22
State : Telangana State Code : 36	Vehicle No. : 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 6M METAL BOX	85381010	40.00 NOS.	42.30	1,692.00
				1,692.00
CGST TAX 9 %				152.28
SGST TAX 9%				152.28
ROUNDED				0.44
				1,997.00

INWARD
Inward No: 18646 Dt: 6/9/22
MRN No: 11452 Dt: 8/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98759
Date: 8/9/22
Sign:

Indian Rupees One Thousand Nine Hundred Ninety Seven 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

 12-07-2022 4:25:04 PM

89960
29.06.22 2:19:00

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**	89960	169966
	Doc Date	12-07-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	06-07-2022	
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	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat-6 internet cabe-305mtrs*	610.00	22.50	0.00	18.00	16,195.50
2	4804 - Electrical - other - Earth Powder - NA - bags	20.00	125.00	0.00	18.00	2,950.00
3	4500 - Electrical - conducting - PVC bend - other - nos	1,000.00	18.76	56.00	18.00	9,740.19
4	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	191.46	56.00	18.00	49,703.02
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	151.65	56.00	18.00	15,747.34
6	4546 - Electrical - other - Deep Box - 25mm - nos	120.00	81.36	56.00	18.00	5,069.05
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	59.02	56.00	18.00	18,385.91
8	4617 - Electrical - other - Metal box - 8way - nos	60.00	138.00	55.00	18.00	4,396.68
9	4616 - Electrical - other - Metal box - 6way - nos 40P.	240.00	94.00	55.00	18.00	11,979.36
10	4647 - Electrical - other - Spring wire - NA - mtrs	300.00	12.67	0.00	18.00	4,485.18
			Total Order Value . . .			**138,652.23**

Rupees : One Lakh(s) Thirty Eight Thousand Six Hundred Fifty Two and Paise Twenty Three Only.

PART DELIVERY DETAILS
S.no. Bill No. Bill Dt. Amount

Terms and Conditions :-

Specification / As per given in the quotation

Payment Terms After Delivery & Production of bill

SE/22-23/1340 13/7/22 4,485/-

Tax GST included in the above prices

SE/22-23/1338 13/7/22 2,625/-

Delivery Date With in 4 days

SE/22-23/1334 13/7/22 1,14,827/-

Delivery Location Summit Housing LLP
Cherlapally Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

SE/22-23/1346 16/7/22 14,379/-

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Furnishing SSLLP stock

Penality For Delay Nil

Transportation Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Purchase Order

 12-07-2022 4:25:04 PM Original / Office Copy / Purchase Div.Copy

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 replanish 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 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:	6.07.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169966			
Material required before date:	10.07.2022	ID No.	77859			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCA2236-Electrical -Cat 6 cable-Internet cable-Dlink- 305mtrs-Bundles	2	0	2		
2	ELEA8973-Electrical -Bentonite Powder---25Kgs-Nos.	20	5	20		
3	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	1000	1288	1000		
4	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos.	500	465	500		
5	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	200	639	200		
6	ELCD9175-Electrical-Deep box -PVC--25mm-Nos.	120	574	120		
7	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	600	536	600		
8	ELCD8980-Electrical-Metal Box---8Way-Nos.	60	185	60		
9	ELCD5644-Electrical-Metal Box---6Way-Nos.	240	560	240		
10	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles 89960.	300	60	300		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	06.07.2022					

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR