

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 14/09/22		Prepared by: Bashtakar		Serial no. 8232	
Supplier name: Shukham Enterprises				HO inward no.	
Firm/Company: SLLP		Project: SHLP		HO received date	
PO/WO date: 22/8/22		PO/WO No. 91175		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2099	6/9/22	19,966-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				19,966-00	
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	111622		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				—————	
Amount C – Other Debits :				—————	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				19,966-00	
Amount E – PO / WO value:				1,96,862.30	
Amount F – Difference (A – E):				1,76,896.30	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/9/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashtakar			
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 weightment 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, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/2099 Date : 6-Sep-22 P.O. No/PO NO : 91175 // 170103 Date: 6-Sep-22
Reverse Charge (Y/N) : No D.C. No. BY MAIL Date: 6-Sep-22
State : Telangana State Code : 36 Vehicle No. : 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

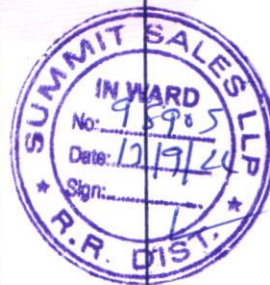
DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 6M METAL BOX	85381010	400.00 NOS.	42.30		16,920.00	
					16,920.00	
					1,522.80	
					1,522.80	
					0.40	
					19,966.00	

CGST TAX 9 %
SGST TAX 9%
ROUNDED

Indian Rupees Nineteen Thousand Nine Hundred Sixty Six Only
Despatched Through :
Destination :

INWARD
Inward No: 8647 Dt: 6/9/22
MRN No: 111622 Dt:
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



91175
17.08.22 12:41:54

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	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 <i>500mts</i>	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 SLLP stock
- Other

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	
1.	SE) 22-23/1901	23/8/22	1,87,184
APPROVED BY 22 AUG 2022 SOHAM MODI MANAGING DIRECTOR			
Accepted the above Terms And Conditions		For Shubham Enterprises	
Name : _____		Date : _____	

(Rec: 9,78)

Purchase Order

Page(s) 2 Of 2

22-08-2022 10:36:11 AM

Original / Office Copy / Purchase Div.Copy

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

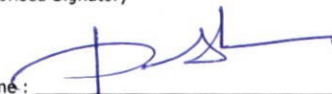
Security Nil

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 - AI 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. 91175	600	155	600					
7	ELCD8893-Electrical-Fan box -PVC--25mm-Nos.	100	94	100					
8	ELSW4560-Electrical -AI 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.									
Engineer		Project Manager		Purchase					
Prepared By: N. Vanajakshi									
Approved By: Prabhakar									
Sign & Date:									

APPROVED BY
18 AUG 2022
 SACHIN M. MOJARI
 MANAGING DIRECTOR