PURCHASE DIVISION
Advice for approval for credit to supplier

nDate:	16/09/22	Prepared by	Vanajakshi	Serial no.	8480
Supplier name	Shubam Enterprises			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	13/09/22	PO/WO No.	91767	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/2186	13/09/22	12,756	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,756/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111627 — 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:	12,756/-
Amount E – PO / WO value:	12,756/-
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	26/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	16/09/22				
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.

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/22-23/2186 **Date :** 13-Sep-22 P.O. No. po no : 91767 // 170163 Date 13-Sep-22

Reverse Charge (Y/N) : No D.C. No. :delivery@your office Date 13-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	SPRING WIRE 30 METERS	72299032	10 BOXES	380.00	3,800.00
2	PVC ROUND SHEET BIG	39174000	200.00 NOS	13.00	2,600.00
3	PVC ROUND SHEET SMALL	39174000	500.00 NOS	6.00	3,000.00
4	19F 19MM PVC FLEXIBLE PIPE BLACK/GREY	39173290	300 METER	4.70	1,410.00
					10,810.00
	CGST TAX 9 %				972.90
	SGST TAX 9%				972.90
	ROUNDED				0.20
					12,756.00

SUMMIT SALES LLP
INWARD
No. 99634
Date: 15/9/24
Sign:
R.R. DIST.

INWARD
Inward No: 18629 Dt: 13/9/22
MRN No: 111627 Dt: 14/9/22
Received By: Sign:
SUMMIT SALES LLP

Indian Rupees Twelve Thousand Seven Hundred Fifty 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

 10-09-2022 3:42:10 PM

91767
01.09.22 11:03:14

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	91767	170163
Doc Date	10-09-2022	
Quote No	NIL	
Quote Date	07-09-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	10.00	380.00	0.00	18.00	4,484.00
2	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	200.00	13.00	0.00	18.00	3,068.00
3	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	500.00	6.00	0.00	18.00	3,540.00
4	472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	300.00	4.70	0.00	18.00	1,663.80
					Total Order Value . . .	**12,755.80**

Rupees : Twelve Thousand Seven Hundred Fifty Five and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
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
Penality For Delay	Nil
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 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 : Vennth 12/09/22

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form					
Company Name:	SSLLP	Date:	07.09.2022		
Site & Phase :	SHLLP	Time:	11:00		
Unit No./Block No.					
Supplier:		Req. No.	170163		
Material required before date:		ID No.	79557		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	10	0	10	
2	ELCD7507-Electrical-Round covers -PVC--150MM-Nos 91767	200	0	200	
3	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	500	0	500	
4	ELEC4723-Electrical-Flexible pipe---20MM-50Mtrs-~~Bundle~~	300	250	300	
5					
6					
7					
8					
9					
10					
Remarks:	For Stock Repleneshing Purpose.				
	Engineer	Project Manager	[signature]	Purchase	
Prepared By:	N.Vanajakshi APPROVED BY		APPROVED		
Approved By:	Prabhakar 07 SEP 2022		12 SEP 2022		
Sign & Date:	SOHAM MODI MANAGING DIRECTOR		P. VENKATESHWARLU MANAGER PURCHASE		